



STATEMENT OF ACCOUNT

35 Pond Park Rd Suite 20
Hingham, MA 02043
(781) 749-8687

Statement Date	Account No
9/3/2024	0008251

Bill To:
LLPS, Inc.
5859 W. Saginaw Hwy, #343
Lansing, MI 48917

Check No: _____

Date Paid: _____

Amount: _____

Contact: Tom Fata						
Date	Reference	Description	Charge	Credit	Balance	
08/23/2024	2686070-IN		4,029.67		4,029.67	
08/28/2024	2686188-IN		24,453.28		24,453.28	
					Total:	28,482.95
Current	30 Days	60 Days	90 Days	120 Days	Balance Due	
28,482.95	0.00	0.00	0.00	0.00	28,482.95	