

Customer Ledger Summary

Company: Veratex, Inc.
From Date: 10-05-2025
To Date: 11-05-2025
Customer: Shapeez Inc.
Customer Name: Shapeez Inc.

#	Customer	Opening Balance	Invoiced Amount	Paid Amount	Credit Note	Closing Balance	Currency
1	Shapeez Inc.	\$ 0.00	\$ 3,104.95	\$ 0.00	\$ 378.00	\$ 2,726.95	USD
2	Total	\$ 0.00	\$ 3,104.95	\$ 0.00	\$ 378.00	\$ 2,726.95	USD