

HyperHealth & Wellness
12260 SW 53 Street
Suite: 602
Cooper City Florida 33330
U.S.A

To
Michel Moreau

Statement of Accounts

01 Jan 2024 To 31 Dec 2024

Account Summary

Opening Balance	\$ 0.00
Invoiced Amount	\$ 38,976.00
Amount Received	\$ 0.00
Balance Due	\$ 38,976.00

Date	Transactions	Details	Amount	Payments	Balance
01 Jan 2024	***Opening Balance***		0.00		0.00
05 Aug 2024	Invoice	INV-0000204 - due on 05 Aug 2024	38,976.00		38,976.00
			Balance Due		\$ 38,976.00