A Dog's Day Out /A Dog's Night Inn

[redacted]

STATEMENT

01/01/26 to 09/27/26

Date	Description		Invoices	Payments	Balance
12/31/2025	Beginning Balance		$0.00	$0.00	$10.85
03/14/2026	Invoice 81056	3/8/2026 to 3/20/2026: Boarding for Chance	$401.95	$0.00	$412.80
04/12/2026	Invoice 81528	3/21/2026 to 4/11/2026: Boarding for Chance	$633.15	$0.00	$1,045.95
04/14/2026	Invoice 81557	4/8/2026 to 4/10/2026: Boarding for Milo	$72.00	$0.00	$1,117.95
04/19/2026	Payment - Cash	4/12 to 5/4 Boarding for Chance	$0.00	$10.85	$1,107.10
05/04/2026	Invoice 81859	added 5/5 to 5/27 total of 44 nights	$990.00	$0.00	$2,097.10
05/15/2026	Invoice 82077	5/6 to 5/15/2026 Romeo	$243.00	$0.00	$2,340.10
05/15/2026	Payment - Visa		$0.00	$705.15	$1,634.95
06/08/2026	Invoice 82520	6/6 to 6/8/2026 Chance	$104.00	$0.00	$1,738.95
06/21/2026	Invoice 82761	6/14 to 6/21/2026 Chance	$189.00	$0.00	$1,927.95
07/19/2026	Invoice 83282	7/14 to 7/19/2026 Chance	$135.00	$0.00	$2,062.95
08/19/2026	Invoice 83866	8/13 to 8/19/2026 Chance	$162.00	$0.00	$2,224.95
09/18/2026	Invoice 84432	9/3 to 9/18/2026 Chance	$405.00	$0.00	$2,629.95
09/26/2026	Credit		$0.00	$0.00	$2,629.95
09/28/2026	Ending Balance		$0.00	$0.00	$2,629.95
	Credit: $0.00	**Totals:**	**$3,335.10**	**$716.00**	