



**BETH ESTHER ACADEMY INC.**

**KEREN HABINYEN**

5253 HUTCHISON  
MONTREAL QUEBEC H2V 4B4

**TD CANADA TRUST**  
1000 BERNARD AVE.  
OUTREMONT QUEBEC H2V 1T8

630

DATE 0 2 1 2 2 0 2 4  
M M D D Y Y Y Y

**PAY** \*\*\*\*\*One Thousand Eight Hundred Twenty-Three and 73/100

\$ \*\* 1,823.73

TO THE ORDER OF Le Groupe CMI Experts-Conseils inc.  
540 Rue Jarry  
Sainte-Marie-Madeleine QC  
J0H 1S0

**BETH ESTHER ACADEMY INC.**  
**KEREN HABINYEN**

PER *Herman Flewchman*

PER *[Signature]*

MEMO

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**BETH ESTHER ACADEMY INC. / KEREN HABINYEN**

Le Groupe CMI Experts-Conseils inc.

2/12/2024

630

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
01/09/2024	Bill	2120	CAD 965.79	CAD 965.79		CAD 965.79
02/12/2024	Bill	2135	CAD 857.94	CAD 857.94		CAD 857.94
				Cheque Amount		CAD 1,823.73

