

**Fill in this information to identify the case:**

Debtor IEH Auto Parts LLC

United States Bankruptcy Court for the: Southern District of Texas  
(State)

Case number 23-90057

**Official Form 410  
Proof of Claim**

**04/22**

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

<p><b>1. Who is the current creditor?</b></p>	<p><u>BLASTER CORPORATION</u> Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p><b>2. Has this claim been acquired from someone else?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p><b>3. Where should notices and payments to the creditor be sent?</b></p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p><b>Where should notices to the creditor be sent?</b></p> <p><u>BLASTER CORPORATION</u> <u>8500 Sweet Valley Drive</u> <u>Valley View, OH 44125</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p>
	<p>Contact phone <u>201-901-5800</u></p> <p>Contact email <u>tbradley@blastercorp.com</u></p>	<p>Contact phone _____</p> <p>Contact email _____</p>
	<p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	
<p><b>4. Does this claim amend one already filed?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p><b>5. Do you know if anyone else has filed a proof of claim for this claim?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_ \_

7. How much is the claim? \$ 87997.00. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Goods sold

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 66,447.24

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/11/2023  
MM / DD / YYYY

/s/Michael C. Cohan  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Michael C. Cohan  
First name Middle name Last name

Title Attorney

Company Cavitch Familo and Durkin  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1300 E 9th St , 20th Floor, Cleveland, OH, 44114, United States

Contact phone 216-621-7860 Email mcohan@cavitch.com



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 802-7207 | International (781) 575-2107

<b>Debtor:</b> 23-90057 - IEH Auto Parts LLC		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> BLASTER CORPORATION 8500 Sweet Valley Drive Valley View, OH, 44125 <b>Phone:</b> 201-901-5800 <b>Phone 2:</b>  <b>Fax:</b> 216-901-5801 <b>Email:</b> tbradley@blastercorp.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
		<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>
		<b>Filing Party:</b> Authorized agent
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods sold	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 87997.00	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> Yes: 66,447.24 <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Michael C. Cohan on 11-May-2023 11:12:23 a.m. Eastern Time		
<b>Title:</b> Attorney		
<b>Company:</b> Cavitch Familo and Durkin		
<b>Optional Signature Address:</b> Michael C. Cohan 1300 E 9th St 20th Floor Cleveland, OH, 44114 United States <b>Telephone Number:</b> 216-621-7860 <b>Email:</b> mcohan@cavitch.com		

**The B'laster Corporation**  
**Consolidated Company : B'laster LLC**  
**A/R Aging Detail**  
**As of May 5, 2023**

Customer	Transaction Ty	Date	Document Num	P.O. No.	Due Date	Age	Open Balance
<b>IEH Auto Parts LLC</b>							
	Invoice	12/7/2022	B27635	8043077710	1/6/2023	119	\$9,600.00
	Invoice	12/8/2022	B27715	8068055944	1/7/2023	118	\$1,498.80
	Invoice	12/9/2022	B27758	8037047755	1/8/2023	117	\$615.12
	Invoice	12/9/2022	B27782	8043077709	1/8/2023	117	\$592.32
	Invoice	12/9/2022	B27765	8070049155	1/8/2023	117	\$457.44
	Invoice	12/9/2022	B27831	8018062730	1/8/2023	117	\$8,786.08
	Invoice	1/30/2023	B31015	8048058443	3/1/2023	65	\$2,887.32
	Invoice	1/30/2023	B31068	8068056432	3/1/2023	65	\$2,832.00
	Invoice	1/30/2023	B31071	8047077021	3/1/2023	65	\$3,834.02
	Invoice	1/30/2023	B31077	8068056431	3/1/2023	65	\$3,346.80
	Invoice	1/30/2023	B31112	8037048236	3/1/2023	65	\$5,760.00
	Invoice	1/30/2023	B31189	8056071498	3/1/2023	65	\$515.52
	Invoice	1/30/2023	B31008	8048058442	3/1/2023	65	\$2,208.00
	Invoice	1/30/2023	B31036	8049055463	3/1/2023	65	\$934.40
	Invoice	1/30/2023	B31049	8049055462	3/1/2023	65	\$2,976.00
	Invoice	1/30/2023	B31070	8047077020	3/1/2023	65	\$2,691.60
	Invoice	1/30/2023	B31107	8037048235	3/1/2023	65	\$1,074.02
	Invoice	1/30/2023	B31147	8056071497	3/1/2023	65	\$6,088.32
	Invoice	1/31/2023	B31217	8071052591	3/2/2023	64	\$5,760.00
	Invoice	1/31/2023	B31219	8018063347	3/2/2023	64	\$3,168.36
	Invoice	1/31/2023	B31224	8071052592	3/2/2023	64	\$1,900.80
	Invoice	1/31/2023	B31226	8043078501	3/2/2023	64	\$3,011.76
	Invoice	1/31/2023	B31199	8043078502	3/2/2023	64	\$11,588.88
	Invoice	1/31/2023	B31225	8018063346	3/2/2023	64	\$5,869.44
<b>Total - IEH Auto Parts LLC</b>							<b>\$87,997.00</b>



# Statement

Page 1 of 6

**Date** 5/5/2023  
**Amount Due** \$87,993.74  
**Amount Encl.**  
**Currency** US Dollar  
**Subsidiary** B'laster LLC

B'laster LLC  
 8500 Sweet Valley Dr.  
 Valley View OH 44125  
 United States

**Bill To**

IEH Auto Parts LLC  
 ap@autoplusap.com  
 Buffalo NY 14228  
 United States

Date	Description	Charge	Payment	Balance
6/21/2021	Balance Forward			0.00
6/21/2021	Invoice #341848	35.64		35.64
7/1/2021	Payment #PYMT5274		29,806.75	(29,771.11)
7/1/2021	Invoice #INVBLA10252	29,806.75		35.64
8/1/2021	Invoice #INVBLA10253	54,220.94		54,256.58
8/1/2021	Payment #PYMT5275		54,220.94	35.64
8/4/2021	Invoice #343777	25.26		60.90
8/4/2021	Invoice #343776	72.48		133.38
8/4/2021	Invoice #343803	50.52		183.90
8/4/2021	Invoice #343775	4,942.84		5,126.74
8/11/2021	Invoice #344060	4,591.44		9,718.18
8/11/2021	Invoice #344063	5,243.40		14,961.58
8/11/2021	Invoice #344064	4,754.32		19,715.90
8/11/2021	Invoice #344061	25.26		19,741.16
8/11/2021	Invoice #344062	281.04		20,022.20
8/12/2021	Invoice #344120	4,718.92		24,741.12
8/12/2021	Invoice #344137	4,582.92		29,324.04
8/12/2021	Invoice #344201	97.44		29,421.48
8/12/2021	Invoice #344203	93.60		29,515.08
8/12/2021	Invoice #344138	133.68		29,648.76
8/16/2021	Invoice #344265	4,954.64		34,603.40
8/16/2021	Invoice #344264	25.26		34,628.66
8/16/2021	Invoice #344266	158.64		34,787.30
8/16/2021	Invoice #344263	14,636.40		49,423.70
8/23/2021	Invoice #344548	36.24		49,459.94
8/23/2021	Invoice #344547	4,796.64		54,256.58
9/17/2021	Credit Memo #CMBLA999		125.64	54,130.94
9/17/2021	Payment #PYMT631		49,182.34	4,948.60
9/29/2021	Invoice #INVBLA1225	5,262.52		10,211.12
9/29/2021	Invoice #INVBLA1228	4,924.92		15,136.04
9/29/2021	Invoice #INVBLA1224	4,770.96		19,907.00
9/29/2021	Invoice #INVBLA1223	2,484.12		22,391.12



# Statement

Page 2 of 6

Date

5/5/2023

B'laster LLC  
 8500 Sweet Valley Dr.  
 Valley View OH 44125  
 United States

Date	Description	Charge	Payment	Balance
9/29/2021	Invoice #INVBLA1227	61.20		22,452.32
9/29/2021	Invoice #INVBLA1226	158.64		22,610.96
9/30/2021	Invoice #INVBLA1327	2,490.40		25,101.36
9/30/2021	Invoice #INVBLA1346	4,861.44		29,962.80
9/30/2021	Invoice #INVBLA1345	4,793.56		34,756.36
10/7/2021	Invoice #INVBLA1741	4,974.96		39,731.32
10/8/2021	Invoice #INVBLA1831	5,302.12		45,033.44
10/8/2021	Invoice #INVBLA1833	2,354.40		47,387.84
10/8/2021	Invoice #INVBLA1828	1,660.64		49,048.48
10/8/2021	Invoice #INVBLA1826	1,639.56		50,688.04
10/8/2021	Invoice #INVBLA1832	4,885.80		55,573.84
10/13/2021	Invoice #INVBLA2058	2,483.40		58,057.24
10/22/2021	Payment #PYMT897		27,158.72	30,898.52
10/29/2021	Invoice #INVBLA3455	4,052.68		34,951.20
10/29/2021	Payment #PYMT958		4,948.60	30,002.60
11/4/2021	Invoice #INVBLA3800	1,569.60		31,572.20
11/4/2021	Invoice #INVBLA3796	1,653.76		33,225.96
11/4/2021	Invoice #INVBLA3799	1,687.32		34,913.28
11/4/2021	Invoice #INVBLA3797	5,064.80		39,978.08
11/4/2021	Invoice #INVBLA3801	9,806.00		49,784.08
11/4/2021	Invoice #INVBLA3805	1,390.08		51,174.16
11/4/2021	Invoice #INVBLA3804	4,708.80		55,882.96
11/5/2021	Payment #PYMT1021		2,490.40	53,392.56
11/11/2021	Invoice #INVBLA4120	1,334.68		54,727.24
11/11/2021	Invoice #INVBLA4139	1,265.52		55,992.76
11/11/2021	Invoice #INVBLA4121	1,725.00		57,717.76
11/19/2021	Invoice #INVBLA4509	1,425.08		59,142.84
11/19/2021	Invoice #INVBLA4513	2,224.08		61,366.92
11/19/2021	Invoice #INVBLA4511	1,596.32		62,963.24
11/19/2021	Payment #PYMT1116		23,300.88	39,662.36
11/19/2021	Invoice #INVBLA4510	1,379.68		41,042.04
11/22/2021	Invoice #INVBLA4564	226.20		41,268.24
11/22/2021	Invoice #INVBLA4567	90.48		41,358.72
11/22/2021	Invoice #INVBLA4565	45.24		41,403.96
11/22/2021	Invoice #INVBLA4566	135.72		41,539.68
11/24/2021	Invoice #INVBLA4720	1,879.20		43,418.88
11/24/2021	Invoice #INVBLA4690	5,644.44		49,063.32
11/24/2021	Invoice #INVBLA4710	4,739.88		53,803.20
11/24/2021	Invoice #INVBLA4729	1,922.76		55,725.96
11/30/2021	Invoice #INVBLA4895	1,373.40		57,099.36



# Statement

Page 3 of 6

Date

5/5/2023

B'laster LLC  
 8500 Sweet Valley Dr.  
 Valley View OH 44125  
 United States

Date	Description	Charge	Payment	Balance
11/30/2021	Invoice #INVBLA4896	1,373.40		58,472.76
12/10/2021	Invoice #INVBLA5288	1,360.20		59,832.96
12/13/2021	Invoice #INVBLA5309	2,001.24		61,834.20
12/13/2021	Invoice #INVBLA5307	4,708.80		66,543.00
12/17/2021	Payment #PYMT1358		4,052.68	62,490.32
12/20/2021	Invoice #INVBLA5744	5,743.12		68,233.44
12/20/2021	Invoice #INVBLA5743	1,364.76		69,598.20
12/20/2021	Invoice #INVBLA5745	5,581.84		75,180.04
12/20/2021	Invoice #INVBLA5742	1,358.44		76,538.48
12/21/2021	Invoice #INVBLA5773	4,708.80		81,247.28
12/21/2021	Invoice #INVBLA5765	4,909.40		86,156.68
12/23/2021	Payment #PYMT1422		24,240.28	61,916.40
12/31/2021	Payment #PYMT1483		2,600.20	59,316.20
1/10/2022	Payment #PYMT1551		21,309.08	38,007.12
1/14/2022	Invoice #INVBLA6541	6,246.12		44,253.24
1/14/2022	Invoice #INVBLA6550	5,848.04		50,101.28
1/14/2022	Payment #PYMT5982		2,746.80	47,354.48
1/14/2022	Invoice #INVBLA6554	2,802.16		50,156.64
1/14/2022	Invoice #INVBLA6552	2,429.44		52,586.08
1/14/2022	Invoice #INVBLA6540	2,223.84		54,809.92
1/14/2022	Invoice #INVBLA6553	1,471.84		56,281.76
1/23/2022	Invoice #INVBLA11313	5,575.68		61,857.44
1/24/2022	Invoice #INVBLA11323	0.00	0.00	61,857.44
1/28/2022	Payment #PYMT6111		9,795.24	52,062.20
1/31/2022	Invoice #INVBLA11662	1,488.00		53,550.20
1/31/2022	Invoice #INVBLA11657	6,078.44		59,628.64
1/31/2022	Invoice #INVBLA11660	1,306.20		60,934.84
1/31/2022	Invoice #INVBLA11663	1,287.96		62,222.80
2/4/2022	Payment #PYMT6179		23,666.36	38,556.44
2/8/2022	Invoice #B12037	1,517.76		40,074.20
2/8/2022	Invoice #B12029	1,448.72		41,522.92
2/9/2022	Invoice #B12112	1,366.80		42,889.72
2/17/2022	Invoice #B12482	1,410.72		44,300.44
2/17/2022	Invoice #B12486	2,549.64		46,850.08
2/21/2022	Invoice #B12594	6,215.16		53,065.24
2/24/2022	Invoice #B12778	6,026.64		59,091.88
2/24/2022	Invoice #B12780	2,364.12		61,456.00
2/24/2022	Invoice #B12775	2,537.64		63,993.64
2/24/2022	Invoice #B12795	1,458.96		65,452.60
2/24/2022	Invoice #B12779	1,405.24		66,857.84





# Statement

Page 4 of 6

Date

5/5/2023

B'laster LLC  
 8500 Sweet Valley Dr.  
 Valley View OH 44125  
 United States

Date	Description	Charge	Payment	Balance
2/24/2022	Invoice #B12788	1,292.76		68,150.60
2/24/2022	Invoice #B12777	1,292.76		69,443.36
2/25/2022	Payment #PYMT6343		1,548.72	67,894.64
3/4/2022	Invoice #B13112	6,081.12		73,975.76
3/4/2022	Invoice #B13107	6,112.00		80,087.76
3/4/2022	Payment #PYMT6402		21,021.44	59,066.32
3/4/2022	Invoice #B13106	1,491.12		60,557.44
3/4/2022	Invoice #B13108	1,401.48		61,958.92
3/9/2022	Invoice #B13386	1,894.80		63,853.72
3/9/2022	Invoice #B13383	5,818.56		69,672.28
3/9/2022	Invoice #B13385	2,400.00		72,072.28
3/10/2022	Credit Memo #CMB4403		250.00	71,822.28
3/15/2022	Payment #PYMT6528		5,575.68	66,246.60
3/17/2022	Invoice #B13787	2,407.68		68,654.28
3/17/2022	Invoice #B13799	1,958.52		70,612.80
3/21/2022	Payment #PYMT6516		10,160.60	60,452.20
3/23/2022	Invoice #B14008	6,313.96		66,766.16
3/23/2022	Invoice #B14013	1,760.56		68,526.72
3/28/2022	Payment #PYMT6597		4,216.40	64,310.32
3/28/2022	Credit Memo #CMB4505		116.88	64,193.44
4/1/2022	Invoice #B14387	1,354.32		65,547.76
4/4/2022	Invoice #B14435	1,915.20		67,462.96
4/12/2022	Payment #PYMT6705		10,175.52	57,287.44
4/13/2022	Invoice #B14920	1,244.88		58,532.32
4/13/2022	Invoice #B14909	1,819.44		60,351.76
4/13/2022	Invoice #B14908	2,968.56		63,320.32
4/13/2022	Invoice #B14916	5,745.60		69,065.92
4/15/2022	Payment #PYMT6723		16,378.12	52,687.80
4/22/2022	Payment #PYMT6783		23,797.60	28,890.20
4/25/2022	Invoice #B15462	5,745.60		34,635.80
4/25/2022	Invoice #B15464	5,745.60		40,381.40
4/26/2022	Invoice #B15529	2,592.00		42,973.40
4/26/2022	Invoice #B15515	1,680.00		44,653.40
4/26/2022	Invoice #B15531	1,298.40		45,951.80
4/26/2022	Invoice #B15534	5,760.00		51,711.80
4/26/2022	Invoice #B15533	5,760.00		57,471.80
5/3/2022	Invoice #B15856	1,728.00		59,199.80
5/3/2022	Invoice #B15859	1,488.00		60,687.80
5/3/2022	Invoice #B15860	1,344.00		62,031.80
5/3/2022	Invoice #B15854	5,760.00		67,791.80



# Statement

Page 5 of 6

Date

5/5/2023

B'laster LLC  
 8500 Sweet Valley Dr.  
 Valley View OH 44125  
 United States

Date	Description	Charge	Payment	Balance
5/9/2022	Payment #PYMT6922		12,290.95	55,500.85
5/9/2022	Credit Memo #CMB4717		149.77	55,351.08
5/12/2022	Invoice #B16277	1,980.00		57,331.08
5/23/2022	Payment #PYMT7044		4,671.00	52,660.08
5/27/2022	Payment #PYMT7087		11,778.48	40,881.60
6/4/2022	Invoice #B17114	5,760.00		46,641.60
6/17/2022	Payment #PYMT7297		28,581.60	18,060.00
7/11/2022	Payment #PYMT7539		10,320.00	7,740.00
7/12/2022	Payment #PYMT7571		1,980.00	5,760.00
7/12/2022	Credit Memo #CMB5100		3.26	5,756.74
7/14/2022	Invoice #B18800	6,376.80		12,133.54
7/14/2022	Invoice #B18827	5,760.00		17,893.54
7/14/2022	Invoice #B18816	5,760.00		23,653.54
7/14/2022	Invoice #B18824	5,760.00		29,413.54
7/14/2022	Invoice #B18818	4,800.00		34,213.54
7/14/2022	Invoice #B18846	2,829.24		37,042.78
8/10/2022	Invoice #B20003	6,000.00		43,042.78
8/10/2022	Invoice #B20036	5,892.64		48,935.42
8/30/2022	Invoice #B20680	6,533.15		55,468.57
9/16/2022	Payment #PYMT8270		37,046.04	18,422.53
9/26/2022	Payment #PYMT8358		11,892.64	6,529.89
9/29/2022	Invoice #B22243	92.16		6,622.05
9/29/2022	Invoice #B22262	45.36		6,667.41
10/2/2022	Invoice #B22421	7,536.00		14,203.41
10/2/2022	Invoice #B22431	5,760.00		19,963.41
10/2/2022	Invoice #B22443	6,118.96		26,082.37
10/28/2022	Invoice #B25001	61.44		26,143.81
10/28/2022	Invoice #B25023	45.36		26,189.17
10/31/2022	Invoice #B25314	12,000.00		38,189.17
10/31/2022	Invoice #B25169	8,160.00		46,349.17
10/31/2022	Invoice #B25299	5,965.60		52,314.77
11/1/2022	Invoice #B25508	92.16		52,406.93
11/14/2022	Invoice #B26350	5,818.44		58,225.37
11/21/2022	Payment #PYMT8910		26,085.63	32,139.74
12/7/2022	Invoice #B27619	4,800.00		36,939.74
12/7/2022	Invoice #B27643	4,800.00		41,739.74
12/7/2022	Invoice #B27638	5,760.00		47,499.74
12/7/2022	Invoice #B27617	5,760.00		53,259.74
12/7/2022	Invoice #B27620	5,760.00		59,019.74
12/7/2022	Invoice #B27636	5,947.00		64,966.74



# Statement

Page 6 of 6

Date

5/5/2023

B'laster LLC  
 8500 Sweet Valley Dr.  
 Valley View OH 44125  
 United States

Date	Description	Charge	Payment	Balance	
12/7/2022	Invoice #B27635	9,600.00		74,566.74	
12/8/2022	Invoice #B27715	1,498.80		76,065.54	
12/9/2022	Invoice #B27831	8,786.08		84,851.62	
12/9/2022	Invoice #B27758	615.12		85,466.74	
12/9/2022	Invoice #B27782	592.32		86,059.06	
12/9/2022	Invoice #B27765	457.44		86,516.50	
12/9/2022	Invoice #B27776	45.36		86,561.86	
12/9/2022	Invoice #B27784	61.44		86,623.30	
12/9/2022	Invoice #B27779	274.86		86,898.16	
12/9/2022	Invoice #B27839	4,918.47		91,816.63	
12/23/2022	Payment #PYMT9259		26,324.56	65,492.07	
1/24/2023	Payment #PYMT9582		43,945.57	21,546.50	
1/30/2023	Invoice #B31189	515.52		22,062.02	
1/30/2023	Invoice #B31147	6,088.32		28,150.34	
1/30/2023	Invoice #B31112	5,760.00		33,910.34	
1/30/2023	Invoice #B31071	3,834.02		37,744.36	
1/30/2023	Invoice #B31077	3,346.80		41,091.16	
1/30/2023	Invoice #B31049	2,976.00		44,067.16	
1/30/2023	Invoice #B31036	934.40		45,001.56	
1/30/2023	Invoice #B31107	1,074.02		46,075.58	
1/30/2023	Invoice #B31008	2,208.00		48,283.58	
1/30/2023	Invoice #B31070	2,691.60		50,975.18	
1/30/2023	Invoice #B31068	2,832.00		53,807.18	
1/30/2023	Invoice #B31015	2,887.32		56,694.50	
1/31/2023	Invoice #B31217	5,760.00		62,454.50	
1/31/2023	Invoice #B31219	3,168.36		65,622.86	
1/31/2023	Invoice #B31226	3,011.76		68,634.62	
1/31/2023	Invoice #B31224	1,900.80		70,535.42	
1/31/2023	Invoice #B31225	5,869.44		76,404.86	
1/31/2023	Invoice #B31199	11,588.88		87,993.74	
<b>Current</b>	<b>1-30 Days</b>	<b>31-60 Days</b>	<b>61-90 Days</b>	<b>Over 90 Days</b>	<b>Amount Due</b>
0.00	0.00	0.00	66,447.24	21,546.50	\$87,993.74