

4:24 PM

10/02/18

Accrual Basis

**Alternative Therapies/Corporate Spa
Summary Balance Sheet**
As of December 31, 2017

	Dec 31, 17
ASSETS	
Current Assets	
Checking/Savings	
Accounts Receivable	
Total Current Assets	32,152.02
TOTAL ASSETS	32,152.02
LIABILITIES & EQUITY	
Equity	32,152.02
TOTAL LIABILITIES & EQUITY	32,152.02