


P.O. Box 15284
Wilmington, DE 19850

Customer service information

 1.888.BUSINESS (1.888.287.4637)

 bankofamerica.com

 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

ELYON INTERNATIONAL FOODS LLC
2800 SW 14TH ST STE 18
BENTONVILLE, AR 72712-3418

Your Business Advantage Fundamentals™ Banking

for March 1, 2023 to March 31, 2023

Account number: 4870 0777 6015

ELYON INTERNATIONAL FOODS LLC

Account summary

| | |
|---|-------------------|
| Beginning balance on March 1, 2023 | \$800.29 |
| Deposits and other credits | 36,927.22 |
| Withdrawals and other debits | -15,441.68 |
| Checks | -19,566.13 |
| Service fees | -25.00 |
| Ending balance on March 31, 2023 | \$2,694.70 |

of deposits/credits: 30

of withdrawals/debits: 53

of items-previous cycle¹: 15

of days in cycle: 31

Average ledger balance: \$1,621.82

¹Includes checks paid, deposited items and other debits

Account security you can see

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit bofa.com/SecurityCenter or **scan this code**.



When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-12-22-0030.A | 5197654



IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

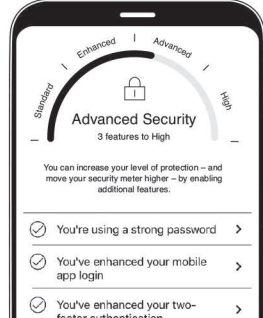
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Bank of America, N.A. Member FDIC and  Equal Housing Lender

Deposits and other credits

| Date | Description | Amount |
|----------|---|----------|
| 03/01/23 | BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 1,308.09 |
| 03/02/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 698.99 |
| 03/03/23 | BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 520.78 |
| 03/06/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 2,374.19 |
| 03/06/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 382.89 |
| 03/07/23 | BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 1,458.16 |
| 03/08/23 | RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-07) | 2,847.00 |
| 03/08/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 1,131.34 |
| 03/09/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 730.43 |
| 03/09/23 | BKOFAMERICA MOBILE 03/09 3712314966 DEPOSIT *MOBILE AR | 380.00 |
| 03/10/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 519.14 |
| 03/13/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 3,124.45 |
| 03/13/23 | BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 675.96 |
| 03/14/23 | BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 1,172.51 |
| 03/15/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 1,035.98 |
| 03/16/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 639.72 |

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BANK OF AMERICA BUSINESS ADVANTAGE

Security you can see

Our security meter lets you visualize your account security and moves up as you take additional steps to help protect your account.

Visit the Security Center in Business Advantage 360 to see your security level today. To learn more, scan this code or visit bofa.com/SecurityCenter.

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.



SSM-06-22-0009.B | 4762393

Deposits and other credits - continued

| Date | Description | Amount |
|---|---|--------------------|
| 03/17/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 808.53 |
| 03/20/23 | BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 2,297.85 |
| 03/20/23 | BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 860.18 |
| 03/21/23 | Online Banking Transfer Conf# c31oq4pl8; KAKARA, SUGUNA | 3,000.00 |
| 03/21/23 | BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 905.24 |
| 03/22/23 | BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 1,392.49 |
| 03/23/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 1,299.10 |
| 03/24/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 722.86 |
| 03/27/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 1,984.24 |
| 03/27/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 845.79 |
| 03/28/23 | BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 1,371.51 |
| 03/29/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 922.53 |
| 03/30/23 | BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 784.31 |
| 03/31/23 | BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD | 732.96 |
| Total deposits and other credits | | \$36,927.22 |

Withdrawals and other debits

| Date | Description | Amount |
|----------|--|-----------|
| 03/02/23 | BANKCARD 1255 DES:MTOT DISC ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SM CCD | -933.11 |
| 03/02/23 | Brinks Home Sec DES:Alarm Svc ID:XXXXXXXXX INDN:Elyon International Fo CO ID:XXXXXXXXX PPD | -61.75 |
| 03/03/23 | Online Banking Transfer Conf# kxpz6kmim; Diyya | -1,000.00 |
| 03/06/23 | COX COMM KAN DES:BANK DRAFT ID:580072113202001 INDN:SUGUNA KAKARA CO ID:1582520461 PPD | -129.94 |
| 03/06/23 | AFFIRM INC DES:AFFIRM PAY ID:3417756 INDN:Suguna *Kakara CO ID:0000317218 CCD | -62.68 |
| 03/10/23 | CLOVER APP MRKT DES:CLOVER APP ID:899-9394047-000 INDN:DESI BAZAAR CO ID:1841128086 PPD | -75.73 |
| 03/13/23 | Zelle Transfer Conf# ahcfffuc3n; Om Trading Inc | -2,882.00 |
| 03/13/23 | Farmers Ins Exch DES:EFT PYMT ID:FXXXXXXXXX INDN: SUGUNA KAKARA CO ID:9496351303 CCD | -48.83 |

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Withdrawals and other debits - continued

| Date | Description | Amount |
|--|---|------------------|
| 03/23/23 | TRANSFER ELYON INTERNATIONAL :2800 Raptor Fund llc Confirmation# 1756937919 | -5,760.41 |
| 03/27/23 | AMERICAN EXPRESS DES:ACH PMT ID:A3150 INDN:Suguna Kakara CO ID:3133133497 CCD | -100.00 |
| Card account # XXXX XXXX XXXX 7507 | | |
| 03/03/23 | CHECKCARD 0302 WWP*MCCAULEY SERVICES 501-315-3117 AR 24445003061300557477004 CKCD 7342 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507 | -65.70 |
| 03/21/23 | CHECKCARD 0319 CITY OF BENTONVILLE, AR 479-2713100 AR 24639233079900015701330 CKCD 4900 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507 | -451.80 |
| 03/22/23 | CHECKCARD 0322 CN TRAVEL PLAZ DURANT OK CKCD 5542 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507 | -31.54 |
| 03/28/23 | CHECKCARD 0327 TMOBILE POSTPAID WEB 800-937-8997 WA 24692163086100078965179 CKCD 4814 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507 | -254.79 |
| Subtotal for card account # XXXX XXXX XXXX 7507 | | -\$803.83 |
| Card account # XXXX XXXX XXXX 9432 | | |
| 03/02/23 | CHECKCARD 0301 CUSTOMERCONN*MONT 9723257261 TX 55429503060894460389375 CKCD 5045 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -50.00 |
| 03/03/23 | CHECKCARD 0303 JESUS CALLS 9724994995 TX 55547503062083041533348 CKCD 8661 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -65.00 |
| 03/06/23 | WM SUPERCENTER 03/06 #000242692 PURCHASE Wal-Mart Super Ce BENTONVILLE AR | -86.19 |
| 03/10/23 | CHECKCARD 0310 INTUIT 18004I MOUNTAIN VIEWCA 0000000000000000753279 RECURRING CKCD 5734 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -85.00 |
| 03/13/23 | CHECKCARD 0310 Amazon.com*HG7KW9 AMZN.COM/BILLWA 55432863069209443392616 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -50.00 |
| 03/13/23 | CHECKCARD 0311 J2 EFAX SERVICES 323-817-3205 CA 55432863070209680987547 RECURRING CKCD 5968 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -18.99 |
| 03/13/23 | CHECKCARD 0312 Amazon.com*HG1VE1 Amzn.com/billWA 55432863071200013196939 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -34.05 |
| 03/13/23 | Foodservi Food 03/13 #000056041 PURCHASE Foodservi Foodser Springdale AR | -19.02 |
| 03/13/23 | ASIAN AMI 2201 03/13 #000226667 PURCHASE ASIAN AMI 2201 S SPRINGDALE AR | -147.77 |
| 03/16/23 | CHECKCARD 0315 CITY OF BENTONVIL BENTONVILLE AR 85140513074900014901181 CKCD 4900 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -865.28 |
| 03/20/23 | CHECKCARD 0318 MERCY HOSPITAL ST SAINT LOUIS MO 55310203077616180213399 CKCD 8062 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -100.00 |
| 03/20/23 | PATEL BRO 8720 03/20 #000124894 PURCHASE PATEL BRO 8720 SH MCKINNEY TX | -257.33 |
| 03/21/23 | PATEL BRO 8720 03/21 #000326830 PURCHASE PATEL BRO 8720 SH MCKINNEY TX | -755.84 |
| 03/22/23 | CHECKCARD 0321 INDIA BAZAAR CARR CARROLLTON TX 52703833081837000399768 CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -102.66 |
| 03/23/23 | CHECKCARD 0322 SWADESHI PLAZA FR FRISCO TX 25247803081001472160388 CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -102.07 |
| 03/23/23 | CHECKCARD 0323 WAL-MART #4686 BENTONVILLE AR CKCD 5542 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -33.33 |
| 03/23/23 | WM SUPERCENTER 03/23 #000353191 PURCHASE Wal-Mart Super Ce BENTONVILLE AR | -94.85 |
| 03/24/23 | CHECKCARD 0324 WAL-MART #4686 BENTONVILLE AR CKCD 5542 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -40.92 |
| 03/27/23 | CHECKCARD 0325 WAL-MART #6953 BENTONVILLE AR CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -24.40 |

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Withdrawals and other debits - continued

| Date | Description | Amount |
|--|---|---------------------|
| 03/27/23 | CHECKCARD 0325 WAL-MART #6953 CENTERTON AR CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -10.90 |
| 03/27/23 | SAMS CLUB #496 03/25 #000005283 PURCHASE SAM'S Club BENTONVILLE AR | -275.73 |
| 03/27/23 | NNT F L DAVIS 03/25 #000411314 PURCHASE 790 E. CENTERTON CENTERTON AR | -202.00 |
| 03/29/23 | CHECKCARD 0329 AMZN Mktp US*HY3T Amzn.com/billWA 55432863088204748477201 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432 | -54.74 |
| 03/29/23 | STAPLES 1771 03/29 #000245002 PURCHASE STAPLES 1771 ROGERS AR | -37.95 |
| 03/30/23 | ASIAN AMI 2201 03/30 #000060188 PURCHASE ASIAN AMI 2201 S SPRINGDALE AR | -8.99 |
| 03/30/23 | OMO TANGS ASIA 03/30 #000211141 PURCHASE 224 S THOMPSON SPRINGDALE AR | -60.39 |
| Subtotal for card account # XXXX XXXX XXXX 9432 | | -\$3,583.40 |
| Total withdrawals and other debits | | -\$15,441.68 |

Checks

| Date | Check # | Amount | Date | Check # | Amount |
|----------|---------|-----------|----------|--------------------------|---------------------|
| 03/06/23 | 1450 | -2,221.00 | 03/15/23 | 1455 | -2,080.00 |
| 03/06/23 | 1451 | -2,595.23 | 03/17/23 | 1457* | -730.00 |
| 03/07/23 | 1452 | -2,847.00 | 03/20/23 | 1458 | -2,292.00 |
| 03/13/23 | 1453 | -1,946.50 | 03/27/23 | 1459 | -1,906.00 |
| 03/13/23 | 1454 | -716.40 | 03/29/23 | 1460 | -2,232.00 |
| | | | | Total checks | -\$19,566.13 |
| | | | | Total # of checks | 10 |

* There is a gap in sequential check numbers

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

| | Total for this period | Total year-to-date |
|-------------------------------|-----------------------|--------------------|
| Total Overdraft fees | \$20.00 | \$30.00 |
| Total NSF: Returned Item fees | \$0.00 | \$0.00 |

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

continued on the next page

Service fees - continued

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 02/28/23. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- \$250+ in new net purchases on a linked Business debit card has been met
- \$5,000+ combined average monthly balance in linked business accounts has not been met
- Become a member of Preferred Rewards for Business has not been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

| Date | Transaction description | Amount |
|----------|---|--------|
| 03/06/23 | OVERDRAFT ITEM FEE FOR ACTIVITY OF 03-06 | -10.00 |
| 03/06/23 | OVERDRAFT ITEM FEE FOR ACTIVITY OF 03-06 | -10.00 |
| 03/24/23 | External transfer fee - Next Day - 03/23/2023 | -5.00 |

Total service fees **-\$25.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

| Date | Balance (\$) | Date | Balance(\$) | Date | Balance (\$) |
|-------|--------------|-------|-------------|-------|--------------|
| 03/01 | 2,108.38 | 03/13 | 789.82 | 03/23 | 544.31 |
| 03/02 | 1,762.51 | 03/14 | 1,962.33 | 03/24 | 1,221.25 |
| 03/03 | 1,152.59 | 03/15 | 918.31 | 03/27 | 1,532.25 |
| 03/06 | -1,205.37 | 03/16 | 692.75 | 03/28 | 2,648.97 |
| 03/07 | -2,594.21 | 03/17 | 771.28 | 03/29 | 1,246.81 |
| 03/08 | 1,384.13 | 03/20 | 1,279.98 | 03/30 | 1,961.74 |
| 03/09 | 2,494.56 | 03/21 | 3,977.58 | 03/31 | 2,694.70 |
| 03/10 | 2,852.97 | 03/22 | 5,235.87 | | |

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Check images

Account number: 4870 0777 6015

Check number: 1450 | Amount: \$2,221.00

DESI BAZAAR
2800 SW 14 STREET, SUITE 18
BENTONVILLE, AR 72712

Date: Mar 02/2023 1450

Pay To The Order Of: OM PRODUCE \$ 2,221.00
Two thousand two hundred and twenty one Dollars

BANK OF AMERICA

ACH ID: 000000013
For: INV # 343748
PKG # 320550

#001450# #082000073# 487007776015#

Check number: 1451 | Amount: \$2,595.23

DESI BAZAAR
2800 SW 14 STREET, SUITE 18
BENTONVILLE, AR 72712

Date: Mar 05/2023 1451

Pay To The Order Of: JMD LLC \$ 2,595.23
Two thousand five hundred and ninety five Dollars

BANK OF AMERICA

ACH ID: 000000013
For: INV # 26426

#001451# #082000073# 487007776015#

Check number: 1453 | Amount: \$1,946.50

DESI BAZAAR
2800 SW 14 STREET, SUITE 18
BENTONVILLE, AR 72712

Date: Mar 09/2023 1453

Pay To The Order Of: OM PRODUCE \$ 1,946.50
one thousand nine hundred and forty six Dollars

BANK OF AMERICA

ACH ID: 000000013
For: INV # 344688
PKG # 321427

#001453# #082000073# 487007776015#

Check number: 1454 | Amount: \$716.40

DESI BAZAAR
2800 SW 14 STREET, SUITE 18
BENTONVILLE, AR 72712

Date: Mar 09/2023 1454

Pay To The Order Of: SHAHI KULFI ICE CREAM \$ 716.40
Seven hundred and sixteen Dollars

BANK OF AMERICA

ACH ID: 000000013
For: INV # 0512904

#001454# #082000073# 487007776015#

Check number: 1455 | Amount: \$2,080.00

DESI BAZAAR
2800 SW 14 STREET, SUITE 18
BENTONVILLE, AR 72712

Date: Mar 13/2023 1455

Pay To The Order Of: OM PRODUCE \$ 2,080.00
Two thousand and eighty only Dollars

BANK OF AMERICA

ACH ID: 000000013
For: INV # 321936
PKG # 321936

#001455# #082000073# 487007776015#

Check number: 1457 | Amount: \$730.00

DESI BAZAAR
2800 SW 14 STREET, SUITE 18
BENTONVILLE, AR 72712

Date: Mar 16/2023 1457

Pay To The Order Of: ALI MOMANI \$ 730.00
Seven hundred and thirty only Dollars

BANK OF AMERICA

ACH ID: 000000013
For: Rv Clickn 3ways

#001457# #082000073# 487007776015#

Check number: 1458 | Amount: \$2,292.00

DESI BAZAAR
2800 SW 14 STREET, SUITE 18
BENTONVILLE, AR 72712

Date: Mar 16/2023 1458

Pay To The Order Of: OM PRODUCE \$ 2,292.00
Two thousand two hundred and ninety two Dollars

BANK OF AMERICA

ACH ID: 000000013
For: INV # 345672
PKG # 322441

#001458# #082000073# 487007776015#

Check number: 1459 | Amount: \$1,906.00

DESI BAZAAR
2800 SW 14 STREET, SUITE 18
BENTONVILLE, AR 72712

Date: Mar 23/2023 1459

Pay To The Order Of: OM PRODUCE \$ 1,906.00
one thousand nine hundred and one only Dollars

BANK OF AMERICA

ACH ID: 000000013
For: INV # 346668
PKG # 323422

#001459# #082000073# 487007776015#

Check number: 1460 | Amount: \$2,232.00

DESI BAZAAR
2800 SW 14 STREET, SUITE 18
BENTONVILLE, AR 72712

Date: Mar 27/2023 1460

Pay To The Order Of: OM PRODUCE \$ 2,232.00
Two thousand two hundred and thirty two Dollars

BANK OF AMERICA

ACH ID: 000000013
For: INV # 347192
PKG # 323623

#001460# #082000073# 487007776015#

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