


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

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Fundamentals™ Banking

for May 1, 2023 to May 31, 2023

Account number: 4870 0777 6015

ELYON INTERNATIONAL FOODS LLC

Account summary

Beginning balance on May 1, 2023	\$2,333.81	# of deposits/credits: 31
Deposits and other credits	44,520.28	# of withdrawals/debits: 72
Withdrawals and other debits	-18,942.30	# of items-previous cycle ¹ : 14
Checks	-27,583.52	# of days in cycle: 31
Service fees	-30.79	Average ledger balance: \$3,931.94
Ending balance on May 31, 2023	\$297.48	¹ Includes checks paid, deposited items and other debits

Set up alerts¹
for important
account activity

Choose alerts that matter to you and be notified right away, even when you're not logged in.

- Balances
- Deposits and transfers
- Payment due dates
- And more!

Set up alerts at bankofamerica.com/onlinebanking.
You can scan this code with your smart device to go there directly.



When you use the QRC feature certain information is collected from your mobile device for business purposes.
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.

SSM-12-22-0016.B | 5247368

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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Deposits and other credits

Date	Description	Amount
05/01/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	2,446.06
05/01/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,397.62
05/02/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,416.34
05/02/23	Counter Credit	580.00
05/03/23	Counter Credit	10,000.00
05/03/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	889.95
05/04/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	733.03
05/05/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	739.25
05/08/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,822.54
05/08/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,054.94
05/09/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	921.52
05/10/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,092.34
05/11/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,184.92
05/12/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	424.64
05/15/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	2,163.75
05/15/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,728.62

continued on the next page

BANK OF AMERICA BUSINESS ADVANTAGE

Start receiving online alerts today

Get alerts about your account activity online, by phone or by email. Turn on alerts at **bankofamerica.com/SmallBusiness** by clicking on **Alerts** in the Activity Center.

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.

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Deposits and other credits - continued

Date	Description	Amount
05/16/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	710.19
05/17/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,097.16
05/18/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	699.03
05/19/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	596.18
05/22/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	2,377.12
05/22/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	732.70
05/23/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	696.91
05/24/23	Counter Credit	1,043.00
05/24/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	837.75
05/25/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,004.57
05/26/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	892.72
05/30/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	2,217.62
05/30/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	917.20
05/30/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	872.41
05/31/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,230.20

Total deposits and other credits

\$44,520.28

Withdrawals and other debits

Date	Description	Amount
05/01/23	Online Banking Transfer Conf# n8f1to00h; Diyya	-2,000.00
05/02/23	BANKCARD 1255 DES:MTOT DISC ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SM CCD	-997.19
05/02/23	Brinks Home Sec DES:Alarm Svc ID:XXXXXXXXX INDN:Elyon International Fo CO ID:XXXXXXXXX PPD	-61.75
05/03/23	COX COMM KAN DES:BANK DRAFT ID:580072113202001 INDN:SUGUNA KAKARA CO ID:1582520461 PPD	-129.94
05/05/23	Online Banking Transfer Conf# qt61dqk3n; Diyya	-1,500.00
05/08/23	Online Banking Transfer Conf# qthbzc3q8; Diyya	-1,500.00
05/08/23	AFFIRM INC DES:AFFIRM PAY ID:8278093 INDN:Suguna *Kakara CO ID:0000317218 CCD	-62.68

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Withdrawals and other debits - continued

Date	Description	Amount
05/10/23	CLOVER APP MRKT DES:CLOVER APP ID:899-9394047-000 INDN:DESI BAZAAR CO ID:1841128086 PPD	-84.98
05/11/23	Farmers Ins Exch DES:EFT PYMT ID:FXXXXXXXXX INDN.: SUGUNA KAKARA CO ID:9496351303 CCD	-48.83
05/12/23	Online Banking Transfer Conf# oi9xhkcvw; Diyya	-1,000.00
05/22/23	TRANSFER ELYON INTERNATIONAL :2800 Raptor Fund llc Confirmation# 0278171823	-5,760.41
05/23/23	Online Banking Transfer Conf# okympgcrj; Diyya	-600.00
05/24/23	Online Banking Transfer Conf# njs35qbcv; Diyya	-500.00
05/30/23	AMERICAN EXPRESS DES:ACH PMT ID:A7324 INDN:Suguna Kakara CO ID:3133133497 CCD	-100.00

Card account # XXXX XXXX XXXX 7507

05/03/23	CHECKCARD 0502 TMOBILE*POSTPAID IVR 800-937-8997 WA 24692163122108370072681 CKCD 4814 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-339.30
05/05/23	CHECKCARD 0504 WWP*MCCAULEY SERVICES 501-315-3117 AR 24445003124300579323595 CKCD 7342 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-65.70
05/15/23	CHECKCARD 0514 SPI*BLACK HILLS UTILITY 888-890-5554 SD 24445003134300629744467 RECURRING CKCD 4900 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-387.04
05/16/23	CHECKCARD 0515 SC PASSPORT VARENNES 2 GATINEAU QC 74064493135820179387141 CKCD 9399 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-192.91
05/24/23	CHECKCARD 0524 WM SUPERCENTER BENTONVILLE AR CKCD 5542 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-47.23

Subtotal for card account # XXXX XXXX XXXX 7507 - \$1,032.18

Card account # XXXX XXXX XXXX 9432

05/01/23	CHECKCARD 0428 AR.GOV/STPAYMENT EGOV.COM AR 55488723119400572018200 CKCD 9399 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-160.00
05/01/23	CHECKCARD 0501 CUSTOMERCONMONTH 9723257261 TX 55429503121717549360124 CKCD 5045 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-50.00
05/01/23	CHECKCARD 0501 WAL-MART #6953 CENTERTON AR CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-38.53
05/03/23	CHECKCARD 0502 AR GAME AND FISH EGOV.COM AR 55488723123091590009679 CKCD 9399 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-36.00
05/04/23	WM SUPERCENTER 05/04 #000513687 PURCHASE Wal-Mart Super Ce BENTONVILLE AR	-99.36
05/08/23	CHECKCARD 0506 LITTLEFIELD EXPRE BENTONVILLE AR 02305373127200033389423 CKCD 5542 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-52.02
05/08/23	NST THE HOME D 05/06 #000317501 PURCHASE 1701 SOUTH 46TH S ROGERS AR	-261.05
05/08/23	WAL Wal-Mart S 05/07 #000336283 PURCHASE 4686 WAL-SAMS BENTONVILLE AR	-67.38
05/08/23	PLAZA TIR 901 05/08 #000414614 PURCHASE PLAZA TIR 901 SW BENTONVILLE AR	-59.12
05/10/23	CHECKCARD 0509 Amazon.com*BM7C69 AMZN.COM/BILLWA 55432863129206918818727 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-50.00
05/10/23	CHECKCARD 0510 INTUIT 18004I MOUNTAIN VIEWCA 00000000000000000987923 RECURRING CKCD 5734 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-85.00
05/11/23	CHECKCARD 0511 J2 EFAX SERVICES 323-817-3205 CA 55432863131207445059401 RECURRING CKCD 5968 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-18.99
05/15/23	WM SUPERCENTER 05/13 #000222446 PURCHASE Wal-Mart Super Ce BENTONVILLE AR	-62.91
05/15/23	WAL-MART #6953 05/15 #000941900 PURCHASE 1800 E CENTERTON BENTONVILLE AR	-53.76

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
05/15/23	CHECKCARD 0514 WM SUPERCENTER BENTONVILLE AR CKCD 5542 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-42.53
05/16/23	CHECKCARD 0515 CITY OF BENTONVIL BENTONVILLE AR 85140513135900014605227 CKCD 4900 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-1,046.31
05/16/23	PLAZA TIR 901 05/16 #000643444 PURCHASE PLAZA TIR 901 SW BENTONVILLE AR	-62.17
05/16/23	CHECKCARD 0516 WAL Wal-Mart S BENTONVILLE AR CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-46.82
05/19/23	CHECKCARD 0518 MERCY HOSPITAL ST SAINT LOUIS MO 55310203138616180208560 CKCD 8062 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-100.00
05/19/23	WAL SAM'S Club 05/19 #000702201 PURCHASE 4969 WAL-SAMS BENTONVILLE AR	-36.51
05/22/23	CHECKCARD 0520 WM SUPERCENTER BENTONVILLE AR CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-37.04
05/22/23	NNT F L DAVIS 05/22 #000471956 PURCHASE 790 E. CENTERTON CENTERTON AR	-25.61
05/23/23	WM SUPERCENTER 05/23 #000036131 PURCHASE Wal-Mart Super Ce BENTONVILLE AR	-86.19
05/24/23	NNT FRESH HALA 05/23 #000598784 PURCHASE 2505 SOUTH WALTON BENTONVILLE AR	-78.09
05/25/23	NNT F L DAVIS 05/25 #000476639 PURCHASE 790 E. CENTERTON CENTERTON AR	-43.78
05/26/23	SAMSCLUB #4969 05/26 #000212400 PURCHASE 3500 SOUTHEAST CL BENTONVILLE AR	-24.50
05/30/23	CHECKCARD 0527 AMZN Mkt US*I03S Amzn.com/billWA 55432863147202260817019 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-30.44
05/30/23	CHECKCARD 0527 AMZN Mkt US*LH3M Amzn.com/billWA 55432863147202255451253 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-10.84
05/30/23	CHECKCARD 0527 AMZN Mkt US*OL84 Amzn.com/billWA 55432863147202260746465 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-29.55
05/30/23	CHECKCARD 0528 AMZN Mkt US*KC71 Amzn.com/billWA 55432863148202491000616 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-192.64
05/30/23	WAL Wal-Mart S 05/27 #000502197 PURCHASE 4686 WAL-SAMS BENTONVILLE AR	-76.53
05/30/23	CHECKCARD 0529 AMZN Mkt US*ZZ57 Amzn.com/billWA 55432863149202628269885 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-98.50
05/30/23	WAL SAM'S Club 05/30 #000770295 PURCHASE 4969 WAL-SAMS BENTONVILLE AR	-94.36
05/31/23	CHECKCARD 0529 TEXAS DE BRAZIL R ROGERS AZ 75504993150900012222731 CKCD 5812 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-307.81
Subtotal for card account # XXXX XXXX XXXX 9432		-\$3,564.34
Total withdrawals and other debits		-\$18,942.30

Checks

Date	Check #	Amount	Date	Check #	Amount
05/04/23		-3,787.80	05/12/23	1483	-510.00
05/01/23	1475	-1,884.50	05/22/23	1484	-1,950.50
05/02/23	1476	-2,300.00	05/24/23	1485	-1,987.50
05/08/23	1478*	-2,590.50	05/25/23	1486	-750.00
05/10/23	1479	-2,178.00	05/30/23	1487	-2,322.50
05/15/23	1480	-2,356.50	05/30/23	1488	-494.00
05/15/23	1481	-363.97	05/30/23	1489	-2,338.25
05/16/23	1482	-1,769.50			
Total checks				-\$27,583.52	
Total # of checks				15	

* 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	\$80.00
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.

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 04/28/23. 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
05/16/23	CHECKCARD 0515 SC PASSPORT VARENNES 2 GATINEAU QC 74064493135820179387141 CKCD 9399 XXXXXXXXXXXX7507 INTERNATIONAL TRANSACTION FEE	-5.79
05/23/23	External transfer fee - Next Day - 05/22/2023	-5.00
05/30/23	OVERDRAFT ITEM FEE FOR ACTIVITY OF 05-30	-10.00
05/30/23	OVERDRAFT ITEM FEE FOR ACTIVITY OF 05-30	-10.00

Total service fees **-\$30.79**

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

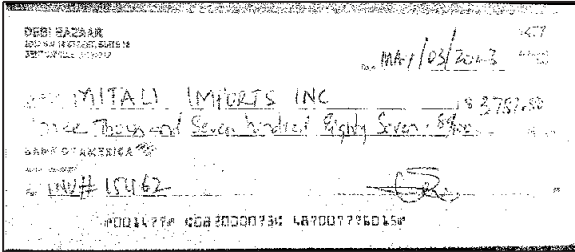
Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
05/01	2,044.46	05/11	6,103.70	05/22	822.81
05/02	681.86	05/12	5,018.34	05/23	828.53
05/03	11,066.57	05/15	5,644.00	05/24	96.46
05/04	7,912.44	05/16	3,230.69	05/25	307.25
05/05	7,085.99	05/17	4,327.85	05/26	1,175.47
05/08	5,370.72	05/18	5,026.88	05/30	-624.91
05/09	6,292.24	05/19	5,486.55	05/31	297.48
05/10	4,986.60				

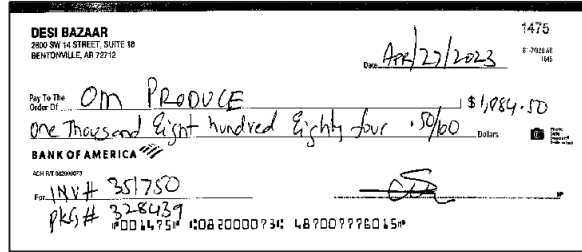
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Check images

Account number: 4870 0777 6015
Amount: \$3,787.80

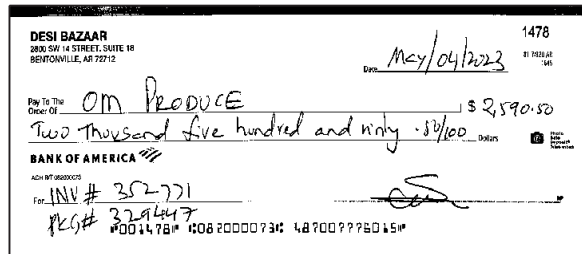


Check number: 1475 | Amount: \$1,884.50



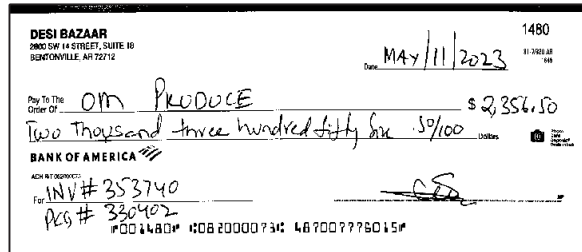
Check number: 1476 | Amount: \$2,300.00

Check number: 1478 | Amount: \$2,590.50



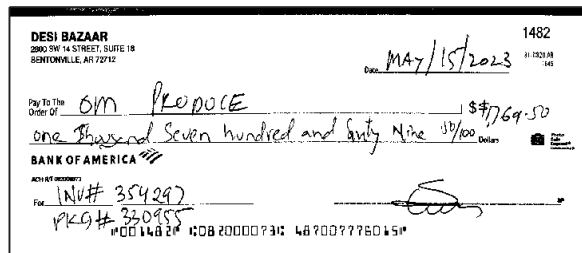
Check number: 1479 | Amount: \$2,178.00

Check number: 1480 | Amount: \$2,356.50



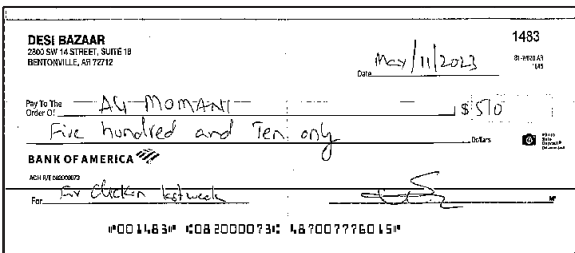
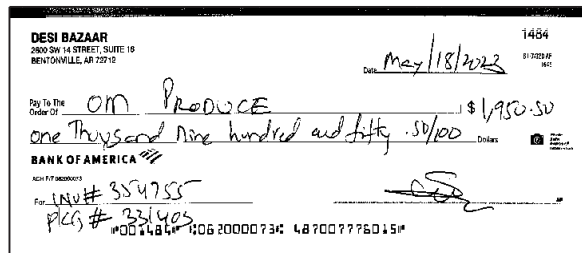
Check number: 1481 | Amount: \$363.97

Check number: 1482 | Amount: \$1,769.50



Check number: 1483 | Amount: \$510.00

Check number: 1484 | Amount: \$1,950.50



Check images - continued

Account number: 4870 0777 6015

Check number: 1485 | Amount: \$1,987.50

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

Date: May/22/2023 1485

Pay To The Order Of: om PRODUCE \$ 1987.50

one thousand nine hundred and eighty seven 50/100 Dollars

BANK OF AMERICA

ACH # 355262
For: [Signature]

ACS # 331903
⑆001485⑆ ⑆082000073⑆ ⑆8700??76015⑆

Check number: 1486 | Amount: \$750.00

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

Date: May/25/2023 1486

Pay To The Order Of: JUSTIN POTTER \$ 750.00

Seven hundred and fifty only Dollars

BANK OF AMERICA

ACH # [Redacted]
For: for Keegan balance [Signature]

⑆001486⑆ ⑆082000073⑆ ⑆8700??76015⑆

Check number: 1487 | Amount: \$2,322.50

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

Date: May/25/2023 1487

Pay To The Order Of: om PRODUCE \$ 2322.5

Two thousand three hundred and twenty two 50/100 Dollars

BANK OF AMERICA

ACH # 355791
For: [Signature]

ACS # 331903
⑆001487⑆ ⑆082000073⑆ ⑆8700??76015⑆

Check number: 1488 | Amount: \$494.00

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

Date: May/26/2023 1488

Pay To The Order Of: ALI MOMANI \$ 494.00

Four hundred and ninety four only Dollars

BANK OF AMERICA

ACH # [Redacted]
For: for chicken 2nd & 3rd [Signature]

⑆001488⑆ ⑆082000073⑆ ⑆8700??76015⑆

Check number: 1489 | Amount: \$2,338.25

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

Date: May/29/2023 1489

Pay To The Order Of: om PRODUCE \$ 2338.25

Two thousand three hundred thirty eight 25/100 Dollars

BANK OF AMERICA

ACH # 356317
For: [Signature]

ACS # 331903
⑆001489⑆ ⑆082000073⑆ ⑆8700??76015⑆

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Good news – we are lowering and eliminating fees related to international wires and transactions!

Starting May 21, we will lower the Incoming International Wire Transfer Fee from \$16 to \$15.

As a reminder, on May 23, 2023, we will stop charging an International Transaction Fee when an international debit card purchase is processed in U.S. dollars. However, keep in mind, debit card purchases processed in a foreign currency will continue to be charged the International Transaction Fee which is equal to 3% of the U.S. dollar amount of the transaction.

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