


P.O. Box 15284  
Wilmington, DE 19850

## Customer service information

 1.888.BUSINESS (1.888.287.4637)

 [bankofamerica.com](http://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 June 1, 2023 to June 30, 2023

Account number: 4870 0777 6015

**ELYON INTERNATIONAL FOODS LLC**

### Account summary

Beginning balance on June 1, 2023	\$297.48
Deposits and other credits	41,996.60
Withdrawals and other debits	-14,698.91
Checks	-25,050.06
Service fees	-93.02
<b>Ending balance on June 30, 2023</b>	<b>\$2,452.09</b>

# of deposits/credits: 29

# of withdrawals/debits: 64

# of items-previous cycle<sup>1</sup>: 18

# of days in cycle: 30

Average ledger balance: \$2,417.83

<sup>1</sup>Includes checks paid, deposited items and other debits

## Can you spot a scam?

Be aware of these common red flags:



Contacted unexpectedly and asked for sensitive information



Pressured to act immediately



Asked to provide codes or click links to verify information



Share these tips with friends and family so they can help protect themselves  
Scan this code or visit [bofa.com/HelpProtectYourself](http://bofa.com/HelpProtectYourself) to see trending scams

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

SSM-02-23-0079.B | 5449173

## 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
06/01/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	686.11
06/02/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	914.48
06/05/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	2,284.69
06/05/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	973.60
06/06/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,084.46
06/07/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	917.43
06/08/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	754.86
06/09/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	632.26
06/12/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	2,249.80
06/12/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	858.51
06/13/23	BKOFAMERICA MOBILE 06/14 3716961349 DEPOSIT *MOBILE AR	1,612.72
06/13/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	914.57
06/14/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	933.96
06/15/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	834.22
06/16/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	725.93

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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.

SSM-01-23-2633.B | 5421083

## Deposits and other credits - continued

Date	Description	Amount
06/20/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	2,198.58
06/20/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,211.91
06/20/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	903.53
06/21/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,118.92
06/22/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,244.00
06/22/23	Online Banking Transfer Conf# ckluo6q34; KAKARA, SUGUNA	1,000.00
06/23/23	Counter Credit	10,000.00
06/23/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	433.89
06/26/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	2,374.59
06/26/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,075.26
06/27/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,136.84
06/28/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,642.02
06/29/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	793.02
06/30/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	486.44
<b>Total deposits and other credits</b>		<b>\$41,996.60</b>

## Withdrawals and other debits

Date	Description	Amount
06/02/23	BANKCARD 1255 DES:MTOT DISC ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SM CCD	-980.42
06/02/23	COX COMM KAN DES:BANK DRAFT ID:x9kbVZsXk3gqHVx INDN:SUGUNA KAKARA CO ID:1582520461 PPD	-129.94
06/02/23	Brinks Home Sec DES:Alarm Svc ID:XXXXXXXXX INDN:Elyon International Fo CO ID: XXXXXXXXX PPD	-61.75
06/06/23	AFFIRM INC DES:AFFIRM PAY ID:6477209 INDN:Suguna *Kakara CO ID:0000317218 CCD	-62.68
06/09/23	Online Banking Transfer Conf# ja5ahlx37; Diyya	-500.00
06/09/23	Online Banking Transfer Conf# mtosimwic; Diyya	-800.00
06/12/23	DELIGHT USA1 DES:CORP COLL ID: INDN:DESI BAZAAR/AR CO ID:2811406670 CCD PMT INFO:INV#6836 CK#1493	-2,724.35
06/12/23	Lowes CC DES:LWS EPAY ID:2434970647 INDN: 7981924043380583 CO ID:9069872103 WEB	-100.00

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**Withdrawals and other debits - continued**

Date	Description	Amount
06/12/23	CLOVER APP MRKT DES:CLOVER APP ID:899-9394047-000 INDN:DESI BAZAAR CO ID:1841128086 PPD	-85.73
06/13/23	Online Banking Transfer Conf# n43edmhh7; CJS Trading LLC	-1,037.00
06/21/23	Farmers Ins Exch DES:EFT PYMT ID:fXXXXXXXXX INDN:. SUGUNA KAKARA CO ID:9496351303 CCD	-48.83
06/26/23	AMERICAN EXPRESS DES:ACH PMT ID:A8486 INDN:Suguna Kakara CO ID:3133133497 CCD	-100.00
06/28/23	AR DFA REVENUE DES:PAYMENT ID:1745179648 INDN:DESI BAZAAR CO ID:1742843318 CCD PMT INFO:TXP*54368533*04022*20221231*T*0000108649*0000ATAP951400000*20230627*RTAPYM\	-1,086.49
06/28/23	AR DFA REVENUE DES:PAYMENT ID:1100633088 INDN:DESI BAZAAR CO ID:1742843318 CCD PMT INFO:TXP*54368533*04022*20230131*T*0000098438*0000ATAPXXXXXXXX*20230627*RTNPYM\	-984.38
06/28/23	AR DFA REVENUE DES:PAYMENT ID:XXXXXXXXX INDN:DESI BAZAAR CO ID:1742843318 CCD PMT INFO:TXP*54368533*04022*20230228*T*0000093655*0000ATAPXXXXXXXX*20230627*RTNPYM\	-936.55
06/28/23	AR DFA REVENUE DES:PAYMENT ID:XXXXXXXXX INDN:DESI BAZAAR CO ID:1742843318 CCD PMT INFO:TXP*54368533*04022*20230331*T*0000090453*0000ATAPXXXXXXXX*20230627*RTNPYM\	-904.53
<b>Card account # XXXX XXXX XXXX 7507</b>		
06/02/23	CHECKCARD 0601 TMOBILE POSTPAID WEB 800-937-8997 WA 24692163152109076284615 CKCD 4814 XXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-340.09
06/09/23	CHECKCARD 0608 WWP*MCCAULEY SERVICES 501-315-3117 AR 24445003159300590600680 CKCD 7342 XXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-65.70
<b>Subtotal for card account # XXXX XXXX XXXX 7507</b>		<b>-\$405.79</b>
<b>Card account # XXXX XXXX XXXX 9432</b>		
06/01/23	CHECKCARD 0601 CUSTOMERCONNMNTH 9723257261 TX 55429503152745368135816 CKCD 5045 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-50.00
06/05/23	CHECKCARD 0603 JESUS CALLS DALLAS TX 55547503154083142693537 CKCD 8661 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-25.00
06/05/23	CHECKCARD 0603 JESUS CALLS DALLAS TX 55547503154083142211538 CKCD 8661 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-25.00
06/05/23	CHECKCARD 0604 AMZN Mktp US*RZ66 Amzn.com/billWA 55432863155204448524045 CKCD 5942 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-60.21
06/05/23	CHECKCARD 0603 WAL Wal-Mart S BENTONVILLE AR CKCD 5411 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-36.65
06/05/23	WM SUPERCENTER 06/05 #000579124 PURCHASE Wal-Mart Super Ce BENTONVILLE AR	-75.36
06/09/23	CHECKCARD 0608 Amazon.com*UH9NY1 WA 55432863159205774000811 CKCD 5942 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-50.00
06/12/23	CHECKCARD 0610 INTUIT 18004I MOUNTAIN VIEWCA 00000000000000000568135 RECURRING CKCD 5734 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-85.00
06/12/23	WM SUPERCENTER 06/10 #00128333 PURCHASE Wal-Mart Super Ce BENTONVILLE AR	-71.30
06/12/23	CHECKCARD 0610 AMZN Mktp US*150P 8662161072 WA 55432863161206430276973 CKCD 5942 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-10.94
06/12/23	CHECKCARD 0611 J2 EFAX SERVICES 3238173205 CA 55432863162206663830909 RECURRING CKCD 5968 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-18.99
06/13/23	SAMSClub #4969 06/13 #000577800 PURCHASE 3500 SOUTHEAST CL BENTONVILLE AR	-94.55

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## Withdrawals and other debits - continued

Date	Description	Amount
06/15/23	CHECKCARD 0613 FEDEX399572575785 MEMPHIS TN 15410193165741725757855 CKCD 4215 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-62.37
06/15/23	NNT FRESH HALA 06/15 #000613761 PURCHASE 2505 SOUTH WALTON BENTONVILLE AR	-5.55
06/16/23	CHECKCARD 0615 AMZN Mktp US*MO68 8662161072 WA 55432863166207912561291 CKCD 5942 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-14.72
06/16/23	CHECKCARD 0615 CITY OF BENTONVIL 4792713100 AR 85140513166900019503155 CKCD 4900 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-1,011.13
06/16/23	DOLLARTREE 06/16 #000015850 PURCHASE 2900 SW 14TH BENTONVILLE AR	-4.11
06/20/23	NNT F L DAVIS 06/17 #000504364 PURCHASE 790 E. CENTERTON CENTERTON AR	-65.66
06/20/23	CHECKCARD 0618 AMZN Mktp US*ER20 8662161072 WA 55432863169208634735756 CKCD 5942 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-46.98
06/20/23	CHECKCARD 0618 MERCY HOSPITAL ST SAINT LOUIS MO 55310203169616180208547 CKCD 8062 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-100.00
06/20/23	SAMSCLUB #4969 06/20 #000438300 PURCHASE 3500 SOUTHEAST CL BENTONVILLE AR	-44.30
06/20/23	CHECKCARD 0620 WAL-MART #6953 CENTERTON AR CKCD 5411 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-7.92
06/21/23	WAL-MART #4686 06/21 #000370400 PURCHASE 906 SW REGIONAL A BENTONVILLE AR	-100.28
06/23/23	WM SUPERCENTER 06/23 #000856894 PURCHASE Wal-Mart Super Ce BENTONVILLE AR	-66.45
06/26/23	CHECKCARD 0623 The Webstaurant S 7173927472 PA 02653903175600066635993 CKCD 5099 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-572.77
06/26/23	CHECKCARD 0624 The Webstaurant S 7173927472 PA 02653903176600057679041 CKCD 5099 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-427.03
06/27/23	WAL SAM'S Club 06/27 #000098829 PURCHASE 4969 WAL-SAMS BENTONVILLE AR	-54.88
06/29/23	CHECKCARD 0628 NORM THE TIRE MAN BENTONVILLE AR 55506293179839000194753 CKCD 7534 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-417.18
06/29/23	CHECKCARD 0629 AMAZON.COM*6W6 SEATTLE WA CKCD 4816 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-72.81
06/30/23	CHECKCARD 0630 AMZN Mktp US*5E8L 8662161072 WA 55432863181202309792543 CKCD 5942 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-48.16
06/30/23	NNT F L DAVIS 06/30 #000518076 PURCHASE 790 E. CENTERTON CENTERTON AR	-25.17
<b>Subtotal for card account # XXXX XXXX XXXX 9432</b>		<b>-\$3,750.47</b>
<b>Total withdrawals and other debits</b>		<b>-\$14,698.91</b>

## Checks

Date	Check #	Amount	Date	Check #	Amount
06/05/23	1490	-2,136.50	06/20/23	1496	-1,804.46
06/12/23	1491	-2,072.00	06/20/23	1497	-1,810.10
06/09/23	1492	-384.00	06/21/23	1498	-1,966.00
06/13/23	1494*	-2,201.00	06/26/23	1499	-2,303.50
06/20/23	1495	-2,372.50	06/26/23	1500	-8,000.00
<b>Total checks</b>				<b>-\$25,050.06</b>	
<b>Total # of checks</b>				<b>10</b>	

\* 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	\$40.00	\$120.00
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 05/31/23. 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
06/13/23	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-13	-10.00
06/15/23	CHECK ORDER00849 DES:FEE ID:13EE9878 PMT INFO: PRODUCT(S): 48.42 S&H: 0.00 AR TAX: 4.60	-53.02
06/20/23	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-20	-10.00
06/21/23	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-21	-10.00
06/21/23	OVERDRAFT ITEM FEE FOR ACTIVITY OF 06-21	-10.00

**Total service fees** **-\$93.02**

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

**Daily ledger balances**

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
06/01	933.59	06/12	702.07	06/22	509.93
06/02	335.87	06/13	-113.19	06/23	10,877.37
06/05	1,235.44	06/14	820.77	06/26	2,923.92
06/06	2,257.22	06/15	1,534.05	06/27	4,005.88
06/07	3,174.65	06/16	1,230.02	06/28	1,735.95
06/08	3,929.51	06/20	-717.88	06/29	2,038.98
06/09	2,762.07	06/21	-1,734.07	06/30	2,452.09

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**Check images**

Account number: 4870 0777 6015

Check number: 1490 | Amount: \$2,136.50

DESI BAZAAR  
2000 SW 14 STREET, SUITE 10  
BENTONVILLE, AR 72712

1490  
06/01/2023

Pay To The Order Of: OM PRODUCE \$2,136.50  
Two thousand one hundred and thirty six and 50/100 Dollars

BANK OF AMERICA

ACH/RT #00000001  
For: INV# 356604  
[Signature]

PKS# 001490# 0082000073# 48700776015#

Check number: 1491 | Amount: \$2,072.00

DESI BAZAAR  
2000 SW 14 STREET, SUITE 10  
BENTONVILLE, AR 72712

1491  
06/08/2023

Pay To The Order Of: OM PRODUCE \$2,072.00  
Two thousand and seventy two only Dollars

BANK OF AMERICA

ACH/RT #00000001  
For: INV# 357873  
[Signature]

PKS# 001491# 0082000073# 48700776015#

Check number: 1492 | Amount: \$384.00

DESI BAZAAR  
2000 SW 14 STREET, SUITE 10  
BENTONVILLE, AR 72712

1492  
06/08/2023

Pay To The Order Of: All Momani \$384.00  
Three hundred and eighty four Dollars

BANK OF AMERICA

ACH/RT #00000001  
For: Put chicken  
[Signature]

PKS# 001492# 0082000073# 48700776015#

Check number: 1494 | Amount: \$2,201.00

DESI BAZAAR  
2000 SW 14 STREET, SUITE 10  
BENTONVILLE, AR 72712

1494  
Jun 12/2023

Pay To The Order Of: OM PRODUCE \$2,201.00  
Two thousand two hundred and one Dollars

BANK OF AMERICA

ACH/RT #00000001  
For: INV# 358444  
[Signature]

PKS# 001494# 0082000073# 48700776015#

Check number: 1495 | Amount: \$2,372.50

DESI BAZAAR  
2000 SW 14 STREET, SUITE 10  
BENTONVILLE, AR 72712

1495  
06/15/2023

Pay To The Order Of: OM PRODUCE \$2,372.50  
Two thousand three hundred and seventy two and 50/100 Dollars

BANK OF AMERICA

ACH/RT #00000001  
For: INV# 358917  
[Signature]

PKS# 001495# 0082000073# 48700776015#

Check number: 1496 | Amount: \$1,804.46

DESI BAZAAR  
2000 SW 14 STREET, SUITE 10  
BENTONVILLE, AR 72712

1496  
06/15/2023

Pay To The Order Of: OM PRODUCE \$1,804.46  
one thousand eight hundred and four and 46/100 Dollars

BANK OF AMERICA

ACH/RT #00000001  
For: INV# 357306  
[Signature]

PKS# 001496# 0082000073# 48700776015#

Check number: 1497 | Amount: \$1,810.10

DESI BAZAAR  
2000 SW 14 STREET, SUITE 10  
BENTONVILLE, AR 72712

1497  
06/16/2023

Pay To The Order Of: IMD LLC \$1,810.10  
one thousand eight hundred and ten and 10/100 Dollars

BANK OF AMERICA

ACH/RT #00000001  
For: INV# 28749  
[Signature]

PKS# 001497# 0082000073# 48700776015#

Check number: 1498 | Amount: \$1,966.00

DESI BAZAAR  
2000 SW 14 STREET, SUITE 10  
BENTONVILLE, AR 72712

1498  
06/19/2023

Pay To The Order Of: OM PRODUCE \$1,966.00  
one thousand nine hundred and sixty six Dollars

BANK OF AMERICA

ACH/RT #00000001  
For: INV# 359378  
[Signature]

PKS# 001498# 0082000073# 48700776015#

Check number: 1499 | Amount: \$2,303.50

DESI BAZAAR  
2000 SW 14 STREET, SUITE 10  
BENTONVILLE, AR 72712

1499  
06/21/2023

Pay To The Order Of: OM PRODUCE \$2,303.50  
Two thousand three hundred and three and 50/100 Dollars

BANK OF AMERICA

ACH/RT #00000001  
For: INV# 359935  
[Signature]

PKS# 001499# 0082000073# 48700776015#

Check number: 1500 | Amount: \$8,000.00

DESI BAZAAR  
2000 SW 14 STREET, SUITE 10  
BENTONVILLE, AR 72712

1500  
06/23/2023

Pay To The Order Of: House of Spices \$8,000.00  
Eight thousand dollars Dollars

BANK OF AMERICA

ACH/RT #00000001  
For: INV# 262974, PSI 270765  
[Signature]

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