



P.O. Box 15284
Wilmington, DE 19850

Business Advantage

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 November 1, 2023 to November 30, 2023

Account number: 4870 0777 6015

ELYON INTERNATIONAL FOODS LLC

Account summary

Beginning balance on November 1, 2023	\$300.57
Deposits and other credits	70,949.41
Withdrawals and other debits	-64,555.92
Checks	-6,367.39
Service fees	-130.00
Ending balance on November 30, 2023	\$196.67

of deposits/credits: 36

of withdrawals/debits: 72

of items-previous cycle¹: 8

of days in cycle: 30

Average ledger balance: \$2,198.99

¹Includes checks paid, deposited items and other debits

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
11/01/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	993.79
11/02/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	679.36
11/03/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	687.26
11/06/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	2,728.51
11/06/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	863.71
11/07/23	Online Banking Transfer Conf# bprze0ykn; KAKARA, SUGUNA	2,100.00
11/07/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	1,587.44
11/08/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	607.22
11/09/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	916.01
11/10/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	438.49
11/13/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	3,356.38
11/13/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	1,009.86
11/14/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	1,169.23
11/15/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	389.60
11/16/23	AR TLR transfer	17,000.00
11/16/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	537.13

continued on the next page

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 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

Deposits and other credits - continued

Date	Description	Amount
11/17/23	Online Banking Transfer Conf# drafb0riu; KAKARA, SUGUNA	2,500.00
11/17/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	608.98
11/20/23	Online Banking Transfer Conf# bcmza0wtw; KAKARA, SUGUNA	3,000.00
11/20/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	2,185.56
11/20/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	806.21
11/21/23	Online Banking Transfer Conf# hsun4y8s8; KAKARA, SUGUNA	2,000.00
11/21/23	BANKCARD DES:MTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	1,104.93
11/21/23	Online Banking Transfer Conf# gs8lg5xll; KAKARA, SUGUNA	700.00
11/22/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	724.84
11/24/23	Online Banking Transfer Conf# h6ock0045; KAKARA, SUGUNA	3,000.00
11/24/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	956.18
11/24/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	704.94
11/27/23	AR TLR transfer	7,000.00
11/27/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	1,809.64
11/27/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	519.33
11/28/23	AR TLR transfer	4,000.00
11/28/23	Counter Credit	1,900.00
11/28/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	820.26
11/29/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	621.81
11/30/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	922.74

Total deposits and other credits

\$70,949.41

Withdrawals and other debits

Date	Description	Amount
11/02/23	Online Banking Transfer Conf# owrekpfe2; Diyya	-800.00
11/02/23	BANKCARD 1255 DES:MTOT DISC ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SM CCD	-160.99
11/02/23	COX COMM KAN DES:BANK DRAFT ID:KCwNDmQz9qfdmhl INDN:SUGUNA KAKARA CO ID:1582520461 PPD	-144.03
11/02/23	Brinks Home Sec DES:Alarm Svc ID:XXXXXXXXX INDN:Elyon International Fo CO ID:XXXXXXXXX PPD	-66.13

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Withdrawals and other debits - continued

Date	Description	Amount
11/02/23	BANKCARD DES:MTOT DISC ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	-27.28
11/06/23	Zelle payment to Kiran Spice Of India Conf# nqwidozmp	-652.50
11/06/23	AR DFA REVENUE DES:PAYMENT ID:XXXXXXXXX INDN:DESI BAZAAR CO ID:1742843318 CCD PMT INFO:TXP*54368533*04022*20230531*T*0000097000 *0000ATAP1362796864*20231103*RTNPYM\	-970.00
11/07/23	Zelle payment to Om Trading Inc for "IN 379216"; Conf# or5zwiawt	-3,835.50
11/08/23	AR DFA REVENUE DES:PAYMENT ID:XXXXXXXXX INDN:DESI BAZAAR CO ID:1742843318 CCD PMT INFO:TXP*54368533*04022*20230630*T*0000103832 *0000ATAPXXXXXXXX*20231107*PRDPYM\	-1,038.32
11/10/23	CLOVER APP MRKT DES:CLOVER APP ID:899-9394047-000 INDN:DESI BAZAAR CO ID:1841128086 PPD	-84.88
11/10/23	CLOVER APP MRKT DES:CLOVER APP ID:899-9832167-000 INDN:ELYON INTERNATIONAL FO CO ID:1841128086 PPD	-62.18
11/13/23	Farmers Ins Exch DES:EFT PYMT ID:FXXXXXXXXX INDN:. SUGUNA KAKARA CO ID:9496351303 CCD	-48.83
11/14/23	Zelle payment to Om Trading Inc Conf# pwbc33mpx	-4,084.00
11/15/23	Online Banking Transfer Conf# ll7jaxnj; Diyya	-1,000.00
11/15/23	Online Banking Transfer Conf# j3746zqid; BABCO FOODS INTERNATIONAL LLC	-30.00
11/16/23	WIRE TYPE:WIRE OUT DATE:231116 TIME:1354 ET TRN:2023111600425297 SERVICE REF:012905 BNF:2800 RAPTOR FUND LLC ID:10010499 BNF BK:PARTNE RS BANK ID:084100654 PMT DET:464808044 2 MONTHS RE NT	-12,000.00
11/16/23	Agent Assisted transfer to CHK 7994 Confirmation# 0317136982	-100.00
11/17/23	WIRE TYPE:WIRE OUT DATE:231117 TIME:1614 ET TRN:2023111700475662 SERVICE REF:016887 BNF:2800 RAPTOR FUND LLC ID:10010499 BNF BK:PARTNE RS BANK ID:084100654 PMT DET:465029616	-6,000.00
11/21/23	TRANSFER ELYON INTERNATIONAL :2800 Raptor Fund llc Confirmation# 0357797049	-5,760.41
11/21/23	Zelle payment to Om Trading Inc for "IN 381450"; Conf# rk19s5d1i	-4,121.50
11/24/23	WIRE TYPE:WIRE OUT DATE:231124 TIME:1112 ET TRN:2023112400571806 SERVICE REF:009991 BNF:HOUSE OF SPICES (INDIA) IN ID:038018110 BNF BK:HSBC BANK USA, NA ID:021001088 PMT DET:4657 87646	-5,500.00
11/27/23	TRANSFER ELYON INTERNATIONAL :House of Spices (Ind Confirmation# 0311859113	-3,207.35
11/27/23	AMERICAN EXPRESS DES:ACH PMT ID:A7300 INDN:Suguna Kakara CO ID:3133133497 CCD	-100.00
11/28/23	Zelle payment to Om Trading Inc Conf# kjjbt8wa2	-3,456.00
11/30/23	WIRE TYPE:WIRE OUT DATE:231130 TIME:1322 ET TRN:2023113000545361 SERVICE REF:025028 BNF:2800 RAPTOR FUND LLC ID:10010499 BNF BK:PARTNE RS BANK ID:084100654 PMT DET:466649240	-6,053.00
Card account # XXXX XXXX XXXX 7507		
11/01/23	CHECKCARD 1101 TMOBILE POSTPA BELLEVUE WA CKCD 4814 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-342.78
11/03/23	CHECKCARD 1102 WWP*MCCAULEY SERVICES 501-315-3117 AR 24445003306300597299512 CKCD 7342 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-65.70
11/08/23	CHECKCARD 1107 Hulu 877-8244858 CA HULU.COM/BILLCA 24906413311186655557479 RECURRING CKCD 4899 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-27.36

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Withdrawals and other debits - continued

Date	Description	Amount
11/13/23	CHECKCARD 1112 MCDONALDS F23781 FAYETTEVILLE AR 24427333316720240323891 CKCD 5814 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-25.89
11/14/23	CHECKCARD 1113 ADOBE INC. 408-536-6000 CA 24492153317745134619139 RECURRING CKCD 5734 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-19.99
11/20/23	CHECKCARD 1117 LEGALNATURE 888-881-1139 DE 24492153321717812654484 RECURRING CKCD 5045 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-39.00
11/22/23	CHECKCARD 1120 CITY OF BENTONVILLE, AR 479-2713100 AR 24639233325900014900612 CKCD 4900 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-250.20
Subtotal for card account # XXXX XXXX XXXX 7507		-\$770.92
Card account # XXXX XXXX XXXX 9432		
11/01/23	CHECKCARD 1101 CUSTOMERCONMONTH 4693583896 TX MDB554295033057159441 CKCD 5045 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-50.00
11/02/23	CHECKCARD 1102 SALVATIONARMYUSA. ALEXANDRIA VA MDB827111633060000060 CKCD 8398 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-26.00
11/03/23	CHECKCARD 1102 AMZN Mktp US*FP68 8662161072 WA MDB554328633062076267 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-22.41
11/03/23	CHECKCARD 1103 Amazon Prime*5N5F 8882804331 WA MDB554328633072077272 RECURRING CKCD 5968 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-16.41
11/06/23	CHECKCARD 1105 AMZN Mktp US*607M 8662161072 WA MDB554328633092084012 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-48.38
11/07/23	CHECKCARD 1106 PRIME VIDEO CHANN 8662161072 WA MDB553102033110837822 CKCD 5818 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-10.94
11/09/23	CHECKCARD 1107 CITY OF BENTONVIL 4792713100 AR MDB851405133129000124 CKCD 4900 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-1,000.00
11/09/23	CHECKCARD 1107 CITY OF BENTONVIL 4792713100 AR MDB851405133129000124 CKCD 4900 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-679.58
11/10/23	CHECKCARD 1110 INTUIT 18004I MOUNTAIN VIEWCA 00000000000000000901346 RECURRING CKCD 5734 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-90.00
11/13/23	BKOFAMERICA ATM 11/11 #000005340 WITHDRWL BENTONVILLE BENTONVILLE AR	-1,000.00
11/13/23	CHECKCARD 1111 J2 EFAX SERVICES 3238173205 CA MDB554328633152003268 RECURRING CKCD 5968 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-18.99
11/13/23	WAL-MART #4686 11/13 #000425700 PURCHASE 906 SW REGIONAL A BENTONVILLE AR	-81.00
11/14/23	CHECKCARD 1113 PRIME VIDEO CHANN 8662161072 WA 55310203318083337916490 CKCD 5818 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-3.27
11/15/23	WAL-MART #0100 11/15 #000379900 PURCHASE 406 SOUTH WALTON BENTONVILLE AR	-65.67
11/17/23	CHECKCARD 1116 ZEE5 - Asia TV Lt 3373820846 NJ 12302023320001602607031 RECURRING CKCD 4899 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-12.99
11/20/23	CHECKCARD 1118 MERCY HOSPITAL ST 3143644200 MO 55310203322616180205299 CKCD 8062 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-100.00
11/20/23	CHECKCARD 1119 PRIME VIDEO CHANN 8662161072 WA 55310203323083728898813 CKCD 5818 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-13.13
11/20/23	CHECKCARD 1119 NETFLIX COM LOS GATOS CA 00000000000000000571821 RECURRING CKCD 4899 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-16.96
11/20/23	CHECKCARD 1119 WAL-MART #4686 BENTONVILLE AR CKCD 5542 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-43.52
11/20/23	CHECKCARD 1120 Amazon.com*TE6AI8 Amzn.com/billWA 55432863324200072899642 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-21.60
11/21/23	CHECKCARD 1120 The Webstaurant S 7173927472 PA 02653903325600081558674 CKCD 5099 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-99.00
11/21/23	SAMSCLUB #8209 11/21 #000475700 PURCHASE 3081 N HIGHWAY 11 FAYETTEVILLE AR	-435.59

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Withdrawals and other debits - continued

Date	Description	Amount
11/24/23	CHECKCARD 1122 ASIAN AMIGO SUPER SPRINGDALE AR 75345513326900018892956 CKCD 5411 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-87.21
11/24/23	CHECKCARD 1123 INDIA PLAZA BENTONVILLE AR 25247803327001733113246 CKCD 5499 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-153.07
11/27/23	CHECKCARD 1126 AMZN Mktp US*U67Z 8662161072 WA 55432863330201928625480 CKCD 5942 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-86.29
11/27/23	WAL Wal-Mart S 11/25 #000133024 PURCHASE 0100 WAL-SAMS BENTONVILLE AR	-160.74
11/27/23	WAL-MART #4686 11/26 #000725600 PURCHASE 906 SW REGIONAL A BENTONVILLE AR	-68.53
11/30/23	PURCHASE 1129 ATT*BILL PAYMENT 8002882020 TX	-70.82
Subtotal for card account # XXXX XXXX XXXX 9432		-\$4,482.10
Total withdrawals and other debits		-\$64,555.92

Checks

Date	Check #	Amount	Date	Check #	Amount
11/03/23	1560	-384.00	11/20/23	1563	-564.00
11/17/23	1561	-73.37	11/28/23	1564	-105.77
11/09/23	1562	-622.00	11/29/23	1565	-4,618.25
				Total checks	-\$6,367.39
				Total # of checks	6

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	\$0.00	\$270.00
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 10/31/23. 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
11/16/23	Wire Transfer Fee	-30.00
11/17/23	Wire Transfer Fee	-30.00
11/22/23	External transfer fee - Next Day - 11/21/2023	-5.00
11/24/23	Wire Transfer Fee	-30.00
11/28/23	External transfer fee - Next Day - 11/27/2023	-5.00
11/30/23	Wire Transfer Fee	-30.00

Total service fees **-\$130.00**

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
11/01	901.58	11/10	674.99	11/21	1,204.16
11/02	356.51	11/13	3,866.52	11/22	1,673.80
11/03	555.25	11/14	928.49	11/24	564.64
11/06	2,476.59	11/15	222.42	11/27	6,270.70
11/07	2,317.59	11/16	5,629.55	11/28	9,424.19
11/08	1,859.13	11/17	2,622.17	11/29	5,427.75
11/09	473.56	11/20	7,815.73	11/30	196.67

Check images

Account number: 4870 0777 6015

Check number: 1560 | Amount: \$384.00

Check number: 1561 | Amount: \$73.37

DESI BAZAAR
2800 SW 14TH ST STE 18
BENTONVILLE, AR 72712-3418

1560
Date: Nov/02/2023

Pay To The Order Of: Ali Momeni \$384.00
Three hundred and eighty four

BANK OF AMERICA

For: For didca

#001560# #082000073# 487007776015#

DESI BAZAAR
2800 SW 14TH ST STE 18
BENTONVILLE, AR 72712-3418

1561
Date: Nov/08/2023

Pay To The Order Of: CASEY LOCK AND KEY INC \$73.37
Seventy three 3/100

BANK OF AMERICA

For: For locker keys

#001561# #082000073# 487007776015#

Check number: 1562 | Amount: \$622.00

Check number: 1563 | Amount: \$564.00

DESI BAZAAR
2800 SW 14TH ST STE 18
BENTONVILLE, AR 72712-3418

1562
Date: Nov/09/2023

Pay To The Order Of: CJS TRADING LLC \$622.00
Six hundred and twenty two only

BANK OF AMERICA

For: INV 17917

#001562# #082000073# 487007776015#

DESI BAZAAR
2800 SW 14TH ST STE 18
BENTONVILLE, AR 72712-3418

1563
Date: Nov/10/2023

Pay To The Order Of: Ali Momeni \$564.00
Five hundred and sixty four

BANK OF AMERICA

For: For didca & key

#001563# #082000073# 487007776015#

Check number: 1564 | Amount: \$105.77

Check number: 1565 | Amount: \$4,618.25

DESI BAZAAR
2800 SW 14TH ST STE 18
BENTONVILLE, AR 72712-3418

1564
Date: Nov/27/2023

Pay To The Order Of: MARK D DRAKE \$105.77
one hundred and five 77/100

BANK OF AMERICA

For: Suite 16 power

#001564# #082000073# 487007776015#

DESI BAZAAR
2800 SW 14TH ST STE 18
BENTONVILLE, AR 72712-3418

1565
Date: Nov/28/2023

Pay To The Order Of: RAJA FOODS \$4,618.25
Four thousand six hundred and eighteen

BANK OF AMERICA

For: INV# 0070312

#001565# #082000073# 487007776015#

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