



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 December 1, 2023 to December 31, 2023

Account number: 4870 0777 6015

ELYON INTERNATIONAL FOODS LLC

Account summary

Beginning balance on December 1, 2023	\$196.67	# of deposits/credits: 26
Deposits and other credits	51,776.48	# of withdrawals/debits: 71
Withdrawals and other debits	-44,051.21	# of items-previous cycle ¹ : 6
Checks	-7,935.05	# of days in cycle: 31
Service fees	-45.00	Average ledger balance: \$3,009.06
Ending balance on December 31, 2023	-\$58.11	¹ Includes checks paid, deposited items and other debits

BUSINESS ADVANTAGE

View your key business metrics all in one place.

Track the trends that matter most to your business, from cash flow and expense management to accounting and payroll data, all within Business Advantage 360.¹

To learn more, visit bankofamerica.com/ConnectedApps or just scan this code.



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

¹ You must be enrolled in Business Advantage 360, our small business online banking, or Mobile Banking to use Cash Flow Monitor and Connected Apps, and have an eligible Bank of America® small business deposit account. 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-08-22-0108.B | 4878896

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
12/01/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	530.76
12/04/23	AR TLR transfer	10,000.00
12/04/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	2,329.77
12/04/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	1,122.74
12/05/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	1,429.01
12/06/23	Online Banking Transfer Conf# euxj8m3yr; KAKARA, SUGUNA	3,000.00
12/06/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	728.62
12/07/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	945.81
12/08/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	530.42
12/11/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	2,094.25
12/11/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	883.93
12/12/23	Online Banking Transfer Conf# dwp0wr7sa; KAKARA, SUGUNA	3,000.00
12/12/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	1,017.40
12/13/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	814.82
12/14/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	917.04
12/15/23	Online Banking Transfer Conf# aqsg39kno; KAKARA, SUGUNA	3,500.00

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BANK OF AMERICA BUSINESS ADVANTAGE



Fraud prevention:
We're here to help

- **Update your contact information** so we can reach you if we suspect fraud.
- **Set up alerts**¹ in our Mobile Banking app² so we can reach you quickly if we see anything suspicious.
- **Report suspicious activity** right away.

Learn more about fraud and scam prevention in our Business Security Center at bankofamerica.com/securitybusiness.

¹You 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. ²Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

Deposits and other credits - continued

Date	Description	Amount
12/15/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	479.88
12/18/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	1,812.45
12/18/23	Online Banking Transfer Conf# gr01luvth; KAKARA, SUGUNA	1,500.00
12/18/23	BANKCARD DES:BTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	626.57
12/19/23	BANKCARD DES:MTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	1,145.20
12/20/23	Online Banking Transfer Conf# e9u5jxg76; KAKARA, SUGUNA	2,500.00
12/20/23	BANKCARD DES:MTOT DEP ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	667.81
12/22/23	Online Banking Transfer Conf# c0qa8e9qe; KAKARA, SUGUNA	2,000.00
12/26/23	Online Banking transfer from CHK 7994 Confirmation# 4460253565	5,400.00
12/29/23	Online Banking transfer from CHK 7994 Confirmation# 4287164241	2,800.00
Total deposits and other credits		\$51,776.48

Withdrawals and other debits

Date	Description	Amount
12/04/23	COX COMM KAN DES:BANK DRAFT ID:sXv8Jl6ciStA6eE INDN:SUGUNA KAKARA CO ID:1582520461 PPD	-144.03
12/04/23	BANKCARD 1255 DES:MTOT DISC ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SM CCD	-128.99
12/04/23	Brinks Home Sec DES:Alarm Svc ID:XXXXXXXXX INDN:Elyon International Fo CO ID: XXXXXXXXXX PPD	-66.13
12/04/23	BANKCARD DES:MTOT DISC ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD	-20.60
12/05/23	TRANSFER ELYON INTERNATIONAL :House of Spices (Ind Confirmation# 3777800634	-3,109.00
12/05/23	Zelle payment to Om Trading Inc Conf# plhmjc4ij	-2,435.00
12/06/23	TRANSFER ELYON INTERNATIONAL :2800 Raptor Fund llc Confirmation# 3786439615	-6,053.00
12/11/23	Zelle payment to Om Trading Inc Conf# qdgtmxzws	-1,558.00
12/11/23	CLOVER APP MRKT DES:CLOVER APP ID:899-9832167-000 INDN:ELYON INTERNATIONAL FO CO ID:1841128086 PPD	-87.42
12/11/23	CLOVER APP MRKT DES:CLOVER APP ID:899-9394047-000 INDN:DESI BAZAAR CO ID:1841128086 PPD	-84.88
12/11/23	Farmers Ins Exch DES:EFT PYMT ID:fXXXXXXXXX INDN.: SUGUNA KAKARA CO ID:9496351303 CCD	-48.83
12/12/23	Zelle payment to Om Trading Inc Conf# lf7f4pod0	-2,704.00
12/13/23	TRANSFER ELYON INTERNATIONAL :UNITED TRADING INC Confirmation# 0147932966	-4,530.15
12/19/23	TRANSFER ELYON INTERNATIONAL :House of Spices (Ind Confirmation# 1798754347	-4,940.50
12/19/23	Zelle payment to Om Trading Inc Conf# j8oqc7ylm	-2,088.50
12/20/23	TRANSFER ELYON INTERNATIONAL :Aarav Corporation DB Confirmation# 0511082318	-2,541.80
12/21/23	BANKCARD DES:AR NACHA ID:548298210009619 INDN:DESI BAZAAR CO ID:1470535472 CCD PMT INFO:DDA CHANGE	-10.00
12/22/23	Zelle payment to Om Trading Inc Conf# m2xnhv29p	-2,544.50

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Withdrawals and other debits - continued

Date	Description	Amount
12/26/23	Zelle payment to Om Trading Inc Conf# jp9z9w1uf	-1,731.00
12/27/23	DELIGHT USA1 DES:CORP COLL ID: INDN:DESI BAZAAR /AR CO ID:2811406670 CCD PMT INFO:#7762 CK#1571	-1,713.50
12/27/23	AMERICAN EXPRESS DES:ACH PMT ID:A7364 INDN:Suguna Kakara CO ID:3133133497 CCD	-100.00
12/28/23	AR DFA REVENUE DES:PAYMENT ID:2014731264 INDN:DESI BAZAAR CO ID:1742843318 CCD PMT INFO:TXP*54368533*04022*20230731*T*0000134828 *0000ATAPXXXXXXXXXX*20231227*PRDPYM\	-1,348.28
12/29/23	Zelle payment to Om Trading Inc Conf# oinuqr3vn	-2,468.50

Card account # XXXX XXXX XXXX 7507

12/08/23	CHECKCARD 1207 Hulu 877-8244858 CA HULU.COM/BILLCA 24906413341188856400982 RECURRING CKCD 4899 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-27.36
12/08/23	CHECKCARD 1207 WWP*MCCAULEY SERVICES 501-315-3117 AR 24445003341300604114412 CKCD 7342 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-65.70
12/14/23	CHECKCARD 1213 ADOBE *ACROPRO SUBS 408-536-6000 CA 24492153347719417624904 RECURRING CKCD 5734 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-19.99
12/18/23	CHECKCARD 1217 LEGALNATURE 888-881-1139 DE 24492153351745173632446 RECURRING CKCD 5045 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-39.00

Subtotal for card account # XXXX XXXX XXXX 7507 - \$152.05

Card account # XXXX XXXX XXXX 9432

12/01/23	WM SUPERCENTER 12/01 #000736873 PURCHASE Wal-Mart Super Ce BENTONVILLE AR	-69.77
12/04/23	CHECKCARD 1201 CUSTOMERCONMONTH 4693583896 TX 55429503335743158701285 CKCD 5045 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-50.00
12/04/23	CHECKCARD 1203 Amazon.com*FB3Z99 Amzn.com/billWA 55432863337204182490446 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-26.00
12/04/23	CHECKCARD 1203 Amazon Prime*LK7U 8882804331 WA 55432863337204202228081 RECURRING CKCD 5968 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-16.41
12/04/23	CHECKCARD 1204 WM SUPERCENTER BENTONVILLE AR CKCD 5542 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-43.95
12/04/23	CHECKCARD 1204 WAL-MART #6953 CENTERTON AR CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-26.15
12/05/23	CHECKCARD 1205 WAL Wal-Mart S BENTONVILLE AR CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-30.43
12/07/23	CHECKCARD 1205 THE WEBSTAUANT S 7173927472 PA 02653903340300333892374 CKCD 5099 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-85.39
12/07/23	CHECKCARD 1206 PRIME VIDEO CHANN 8662161072 WA 55310203340083741869709 CKCD 5818 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-10.94
12/08/23	CHECKCARD 1207 THE WEBSTAUANT S 7173927472 PA 02653903341200110955346 CKCD 5099 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-89.77
12/08/23	WAL Wal-Mart S 12/08 #000284006 PURCHASE 0100 WAL-SAMS BENTONVILLE AR	-73.88
12/11/23	CHECKCARD 1208 CITY OF BENTONVIL 4792713100 AR 85140513342900017702145 CKCD 4900 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-1,036.87
12/11/23	CHECKCARD 1210 INTUIT 18004I MOUNTAIN VIEWCA 00000000000000000841392 RECURRING CKCD 5734 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-90.00
12/11/23	CHECKCARD 1211 AMZN Mktp US*8Q5M 8662161072 WA 55432863345206984423202 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-49.14

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Withdrawals and other debits - continued

Date	Description	Amount
12/11/23	CHECKCARD 1211 J2 EFAX SERVICES 3238173205 CA 55432863345207062451032 RECURRING CKCD 5968 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-18.99
12/12/23	CHECKCARD 1212 SQ *OUTSOURCED CO Bentonville AR 55432863346207455924438 CKCD 8931 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-450.00
12/13/23	CHECKCARD 1212 AR.GOV/STPAYMENT 5013248900 AR 55488723347400570026324 CKCD 9399 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-22.50
12/14/23	CHECKCARD 1213 PRIME VIDEO CHANN 8662161072 WA 55310203348083348150521 CKCD 5818 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-3.27
12/15/23	CHECKCARD 1215 AMZN Mktp US*BC97 8662161072 WA 55432863349208343916617 CKCD 5942 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-98.28
12/18/23	WM SUPERCENTER 12/18 #000401605 PURCHASE Wal-Mart Super Ce BENTONVILLE AR	-110.15
12/19/23	CHECKCARD 1218 MERCY HOSPITAL ST 3143644200 MO 55310203352616180205516 CKCD 8062 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-100.00
12/19/23	CHECKCARD 1219 NETFLIX COM LOS GATOS CA 0000000000000000670495 RECURRING CKCD 4899 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-16.96
12/20/23	CHECKCARD 1219 THE WEBSTAIRANT S 7173927472 PA 02653903353200121892293 CKCD 5099 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-70.61
12/20/23	CHECKCARD 1219 The Webstairant S 7173927472 PA 02653903354600092027911 CKCD 5099 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-99.00
12/20/23	CHECKCARD 1219 PRIME VIDEO CHANN 8662161072 WA 55310203353083335873715 CKCD 5818 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-13.13
12/22/23	CHECKCARD 1222 WM SUPERCENTER BENTONVILLE AR CKCD 5411 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-23.05
12/26/23	CHECKCARD 1224 THE WEBSTAIRANT S 7173927472 PA 02653903358300362162136 CKCD 5099 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-328.47
12/26/23	WAL Wal-Mart S 12/26 #000407668 PURCHASE 0100 WAL-SAMS BENTONVILLE AR	-77.98
12/27/23	CHECKCARD 1226 DGS RETAIL 8773251799 IL 55429503360745561101712 CKCD 5085 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-274.59
12/28/23	CHECKCARD 1228 Amazon.com*HX47E0 Amzn.com/billWA 55432863362202449571170 CKCD 5942 XXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-36.87
Subtotal for card account # XXXX XXXX XXXX 9432		-\$3,442.55
Total withdrawals and other debits		-\$44,051.21

Checks

Date	Check #	Amount	Date	Check #	Amount
12/06/23	1566	-410.00	12/15/23	1570	-2,500.00
12/07/23	1567	-2,200.00	12/29/23	1572*	-576.00
12/08/23	1568	-95.92	12/29/23	1577*	-90.00
12/13/23	1569	-2,063.13			
Total checks					-\$7,935.05
Total # of checks					7

* 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	\$290.00
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 11/30/23. 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
12/06/23	External transfer fee - Next Day - 12/05/2023	-5.00
12/07/23	External transfer fee - Next Day - 12/06/2023	-5.00
12/14/23	External transfer fee - Next Day - 12/13/2023	-5.00
12/20/23	External transfer fee - Next Day - 12/19/2023	-5.00
12/21/23	External transfer fee - Next Day - 12/20/2023	-5.00
12/29/23	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-29	-10.00
12/29/23	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-29	-10.00

Total service fees **-\$45.00**

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
12/01	657.66	12/08	5,525.38	12/15	2,862.25
12/04	13,587.91	12/11	5,529.43	12/18	6,652.12
12/05	9,442.49	12/12	6,392.83	12/19	651.36
12/06	6,703.11	12/13	591.87	12/20	1,089.63
12/07	5,347.59	12/14	1,480.65	12/21	1,074.63

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Daily ledger balances - continued

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
12/22	507.08	12/27	1,681.54	12/29	-58.11
12/26	3,769.63	12/28	296.39		

Check images

Account number: 4870 0777 6015

Check number: 1566 | Amount: \$410.00

Check number: 1567 | Amount: \$2,200.00

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

Date: Nov/30/2023 1566

Pay To The Order Of: ACI MOMANI \$ 410.00

Four hundred Ten only

BANK OF AMERICA

For: check

#001566# *082000073# 48700??76015#

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

Date: Dec/08/2023 1567

Pay To The Order Of: R N SERVICE \$ 2200.00

Two thousand two hundred only

BANK OF AMERICA

For: Ed contractor will remove

#001567# *082000073# 48700??76015#

Check number: 1568 | Amount: \$95.92

Check number: 1569 | Amount: \$2,063.13

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

Date: Dec/07/2023 1568

Pay To The Order Of: MARK D. DRAKE \$ 95.92

Ninety five dollars 92/100

BANK OF AMERICA

For: For Suite 16 power

#001568# *082000073# 48700??76015#

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

Date: Dec/12/2023 1569

Pay To The Order Of: JMD LLC \$ 2063.13

Two thousand and sixty three 13/100

BANK OF AMERICA

For: INV# 30591

#001569# *082000073# 48700??76015#

Check number: 1570 | Amount: \$2,500.00

Check number: 1572 | Amount: \$576.00

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

Date: Dec/15/2023 1570

Pay To The Order Of: HYDERABADI IMPORTS \$ 2500.00

Two thousand five hundred only

BANK OF AMERICA

For: INV# 30559

#001570# *082000073# 48700??76015#

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

Date: DEC/21/2023 1572

Pay To The Order Of: ACI MOMANI \$ 576.00

Five hundred and Seventy Six only

BANK OF AMERICA

For: Food cluk 6 boxes

#001572# *082000073# 48700??76015#

Check number: 1577 | Amount: \$90.00

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

Date: Dec/29/2023 1577

Pay To The Order Of: ALEX TORRES \$ 90.00

Ninety dollars only

BANK OF AMERICA

For: Food cooler Diagnostics

#001577# *082000073# 48700??76015#

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