

Confirmation of Transfer Request to 781MetroJV

Reference Number:
008999552274891

Transfer Details

Transfer Amount **\$3,325.61**

Wire Transfer Fee **\$25.00**

Your Total **\$3,350.61**
Amount

Your Information

Transfer Request **May 8, 2024**
Date

Pay from **Checking-**
 2185

Payee Information

Send to **781MetroJV**

Payee's Account **1502977055**

Payee's Routing **026013576**
Number

Payee's Bank **SIGNATURE**
 BANK

Special 781 Metro
Instructions 609 Sec Dep
(Optional)

These are the transaction details that will apply to your transfer once it's reviewed and processed. Domestic wire transfers are generally sent (and funds made available to the payee) the same business day when submitted before the daily cut-off.