

Invoice number 48EA1A91-0001
Receipt number 2326-5438
Date paid June 21, 2024
Payment method ACH bank transfer

Guarantors Deposit LLC
+1 212-266-0020
tgpay@theguarantors.com

Bill to
vickyzhuhongyu@gmail.com

\$77,282.91 paid on June 21, 2024

Please provide your bank with the account and routing information below. Wire payments should be payable to Guarantors Deposit LLC.

Tenant Name: Hongyu Zhu
Apt Address: 626 First Ave
Unit #: W35J
Date of First Scheduled TG Payment: July 2024
Monthly Payments: \$6,854.36
Months Covered: 11

Description	Qty	Unit price	Tax	Amount
TG Pay Balance	1	\$75,397.96	2.5%	\$75,397.96
Subtotal				\$75,397.96
Total excluding tax				\$75,397.96
Service Fee (2.5% on \$75,397.96)				\$1,884.95
Total				\$77,282.91
Amount paid				\$77,282.91

TG Pay by TheGuarantors is a rent handling service offered and administered by Guarantors Deposit LLC solely and exclusively subject to the TG Pay Terms & Conditions