

Wire Transfer Outgoing Request



Wire Transfer Sender Information

Sender Name: ROBERTO GARCIA GONZALEZ				
Account Name: ROBERTO GARCIA GONZALEZ			Street Address: 358 FIFTH AVE SUITE 1404	
City: NEW YORK	State: NY	Zip: 10001	Country: USA	Daytime Phone: 212-629-4435
Primary ID Type: Passport w/Photo	ID Issuer: SPN	ID Number: XGB019975	ID Issue Date: 07/14/2025	ID Exp: 03/30/2027
Secondary ID Type:	ID Issuer:	ID Number:	ID Issue Date:	ID Exp:
Comments:				

Wire Transfer Information

Request Date: 08/29/2025	Request time: 03:18:49PM Eastern time	Effective date: 08/29/2025	Wire Type: Domestic
Debit Account #: XXXXX2736	Debit Account Type: TOTAL CHECKING	Wire Amount (US dollars): \$6,000.00	
Qualifying Account #:	Qualifying Account Type:	Source of funds: Checking	Wire Fee: \$35.00
Currency type to be sent: US Dollars	Exchange rate: N/A	Foreign currency amount: N/A	Amount to Collect (USD): \$6,035.00
FX Contract Number:			

Recipient Account Information

Account Name: AMERICAN COPPER BUILDING LLC				
Street Address:		Account Number: 1085786851		
		City:	State:	Zip: Country:
Text to Recipient: APARTMENT E39C ROBERTO GARCIA GONZALEZ 1ST MONTH RENT				

Receiving Bank Information

Bank Name: PNC Bank National Association				
Street Address: 242 N Broadnax St		Bank ABA/SWIFT Code: 043000096		
		City: Dadeville	State: AL	Zip: Country: 36853 USA
Intermediary Bank Name:				
Street Address:		Intermediary Bank ABA:		
		City:	State:	Zip: Country:
Text to Receiving Bank:				