

 Mar 2, 2026

Scheduled

One Nine Rockwell

12047554604

Edit | Cancel

\$4,630.00

\$4,630.00 USD

 You've scheduled this wire.



We'll start processing it on the date you chose. You can edit or cancel it up to 1 business day before that date.

Wire to	One Nine Rockwell (...2810)
Wire from	CHASE COLLEGE (...9762)
Amount	\$4,630.00 USD (U.S. Dollar)
Wire fee	\$25.00 USD (U.S. Dollar)
Total	\$4,655.00 USD (U.S. Dollar)
Wire date	Mar 2, 2026
Status	Scheduled
Status date	Feb 28, 2026
Reference number	Not applicable
Transaction number	12047554604
Message to recipient	1st Month Rent: 19 Rockwell APT. 19E, Agent: Narina Grigoryan, Amount: 4630USD
Additional routing info	19 Rockwell APT 19E, Narina Grigoryan, 4630
Memo	1st Month Rent: 19 Rockwell APT. 19E, Agent: Narina Grigoryan, Amount: 4630USD