



Confirmation number

228NE1723M3F3U48

Payment details

Payment type

Business disbursements

From

Checking 8365

To

1 recipients

Frequency

One time

Effective date

Aug 24, 2022

Total amount

\$9980.00

Name	Account no.	Routing no.	Amount	Reason for payment
TDG-TREIGNY LLC NIHAAL'S RENT	026013576	026013576	\$9980.00	1st Mo + SEC DEP + \$30 Wire Fee Deal No: 922909, Agent: Elena Emerson AMT\$9980
