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Wire date	Status	Wire to	Transaction number	Transfer amount	Amount
Sep 19, 2023	Completed	Zhejiang DAIS Ornaments Co LTD	8014698587	\$18,300.00	\$18,300.00 USD

Account Details

Wire to	Zhejiang DAIS Ornaments Co LTD (...3426)
Wire from	PLAT BUS CHECKING (...5818)
Status	Completed
Status date	Sep 19, 2023
Transaction number	8014698587
Reference number	3480543262ES

Sender information

Sender	SANPE LLC 7901 4TH ST N STE 300 ST PETERSBURG, FL 337024399 United States of America
Purpose of payment	Invoice Payment
Wire date	Sep 19, 2023
Wire amount	\$18,300.00 USD (U.S. Dollars)
Outgoing wire transfer fee	We'll assess any fees for this transaction through Account Analysis. Please see your monthly analysis statement for details.
Total	\$18,300.00 USD (U.S. Dollar) Your account activity will show separate charges for wire amount and wire transfer fee.

Scheduled on 09/19/2023 04:12:43 PM ET

Recipient Information


Recipient Zhejiang DAIS Ornaments Co LTD
A31 Dongzhou Road Qingkou indust
Jiangdong Street Jinhua
Yiwu, Zhejiang
Hong Kong

Additional Information

Message to recipient Zhejiang DAIS Ornaments Co LTD

Message to recipient bank Zhejiang DAIS Ornaments Co LTD

Memo None

Submitted by 

Submitted by date and timestamp 09/19/2023 04:12:43 PM ET

Last modified by Not Available

Modified by date and timestamp 09/19/2023 04:50:37 PM ET

Approved by Administrator

Approved by date and timestamp 09/19/2023 04:34:50 PM ET

The terms of the Wire Agreement apply to these wires.
