

Transaction Receipt

Account: Chase9018 | Generated Aug 27, 2026 4:32pm

-\$700.00

DEBIT (money out)

Payee / Label	Payment -> Garcia Landscaping
Date	Aug 14, 2026 (8/14/2026)
Category	Bill Pay
Bank type code	BILLPAY
Balance after	\$89,456.96
Source file	Chase9018_Activity_20260827.csv

Full bank description

Online Payment 30413391446 To Garcia Landscaping 08/14

This receipt was generated by Statement Studio from an imported bank CSV. It is a convenience record and not an official bank document.