Transaction Receipt

Account: Chase9018 | Generated Aug 27, 2026 4:33pm

-$8,801.86

DEBIT (money out)

Payee / Label	Wire -> RK HOSPITALITY DESIGN DUBLIN OH 43016
Date	Aug 12, 2026 (8/12/2026)
Category	Wire
Bank type code	WIRE_OUTGOING
Balance after	$8,329.40
Source file	Chase9018_Activity_20260827.csv

Full bank description

```
ONLINE DOMESTIC WIRE TRANSFER VIA: PARK NEWARK/044101305 A/C: RK HOSPITALITY DESIGN DUBLIN OH 43016 US REF: RK INVOICE NO 06262602 IMAD: 0812MMQFMP2M024299 TRN: 3455216224ES 08/12
```