

Transaction Receipt

Account: Chase9018 | Generated Aug 27, 2026 4:31pm

-\$700.00

DEBIT (money out)

Payee / Label	Payment -> Garcia Landscaping
Date	Jul 22, 2026 (7/22/2026)
Category	Bill Pay
Bank type code	BILLPAY
Balance after	\$107,636.60
Source file	Chase9018_Activity_20260827.csv

Full bank description

Online Payment 30107162198 To Garcia Landscaping 07/22

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