



Wire Activity

Wire to

Grovara (...3994)

Wire from

TOTAL CHECKING (...6188)

Amount

\$1,949.70 USD (U.S. Dollar)

Wire fee

\$25.00 USD (U.S. Dollar)

Total

\$1,974.70 USD (U.S. Dollar)

Wire date

Dec 30, 2020

Status

Pending

Status date

Dec 29, 2020

Reference number

Not applicable

Transaction number

5272904851

Message to recipient

Invoice 201224-0450-5411