

**Payment Information**

<b>Payment Name*</b>	20231003GRO
<b>Payment Type</b>	Wire Payment
<b>Effective Date</b>	October 03, 2023
<b>Ref ID</b>	JMWPO100323237937
<b>Payment Source</b>	ONE-TIME
<b>Debit Account*</b>	MAIN CHECKING ACCOUNT
<b>Amount*</b>	4595.00
<b>Currency*</b>	USD
<b>Remittance Info/ Purpose of Payment</b>	230928-1420-24461
<b>(Example: Payment for car parts)</b>	
<b>Status</b>	Received

**Intermediary Banks**

Bank Name	Bank Type	SWIFT/ABA Code	Account Number For Institution
Chase Bank	Swift	CHASUS33XXX	

**Recipient**

Recipient Name	Recipient ID	Account Number	Bank
Grovara Inc.	GROINC	951128500 USD	Chase Bank