



Confirmation number

226RE5405Q1L4B39

Payment details

Payment type

Business disbursements

From

Checking 6820

To

1 recipients

Frequency

One time

Effective date

Jun 28, 2022

Total amount

\$7000.00

Name	Account no.	Routing no.	Amount	Reason for payment
MERELY TOURS & TRAVEL MERELY TOURS	58603720914 9	111000025	\$7000.00	BOLETOS AEREOS
