



P.O. Box 15284
Wilmington, DE 19850

FASHION YOU FOOD LLC
5345 FLOYD RD SW STE 120
MABLETON, GA 30126-2243

Business Advantage

Customer service information

☎ 1.888.BUSINESS (1.888.287.4637)

🌐 bankofamerica.com

✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Fundamentals™ Banking

for November 1, 2023 to November 30, 2023

Account number: 3340 6206 4852

FASHION YOU FOOD LLC

Account summary

Beginning balance on November 1, 2023	\$12,816.09
Deposits and other credits	24,817.88
Withdrawals and other debits	-15,476.87
Checks	-11,495.54
Service fees	-0.00
Ending balance on November 30, 2023	\$10,661.56

of deposits/credits: 33

of withdrawals/debits: 45

of items-previous cycle¹: 9

of days in cycle: 30

Average ledger balance: \$6,003.62

¹Includes checks paid, deposited items and other debits

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Equal Housing Lender

Deposits and other credits

Date	Description	Amount
11/02/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	316.51
11/03/23	DoorDash, Inc. DES:Mableton ID:ST-F7G2Z7Y8Z2L1 INDN:FASHION YOU FOOD LLC CO ID:4270465600 CCD	1,334.21
11/03/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	348.31
11/06/23	BKOFAMERICA ATM 11/04 #000007386 DEPOSIT MABLETON MABLETON GA	1,310.00
11/06/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	569.51
11/06/23	MENUSIFU INC. DES:MENUSIFU I ID:ST-K2X5N8K2E8B0 INDN:FASHION YOU FOOD LLC CO ID:4270465600 CCD	472.90
11/06/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	468.52
11/07/23	UBER USA 6787 DES:EDI PAYMNT ID:RX90HEVL4JEFPLM INDN:Bank of america CO ID:3320456349 CCD PMT INFO:REF*TN*RX90HEVL4J\	1,141.37
11/07/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	1,019.80
11/09/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	421.01
11/10/23	DoorDash, Inc. DES:Mableton ID:ST-A3S6G6G6Q8K3 INDN:FASHION YOU FOOD LLC CO ID:4270465600 CCD	1,167.70
11/10/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	351.07
11/13/23	MENUSIFU INC. DES:MENUSIFU I ID:ST-T5Y7A3Z2J5N1 INDN:FASHION YOU FOOD LLC CO ID:4270465600 CCD	494.55
11/13/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	462.18
11/13/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	441.95

continued on the next page

Can you spot a scam?

Be aware of these common red flags:



Contacted unexpectedly and asked for sensitive information



Pressured to act immediately



Asked to provide codes or click links to verify information



Share these tips with friends and family so they can help protect themselves
Scan this code or visit bofa.com/HelpProtectYourself to see trending scams

When you use the QRC feature certain information is collected from your mobile device for business purposes.

SSM-02-23-0079.B | 5449173

Deposits and other credits - continued

Date	Description	Amount
11/14/23	UBER USA 6787 DES:EDI PAYMNT ID:KIDD4XFB343K61K INDN:Bank of america CO ID:3320456349 CCD PMT INFO:REF*TN*KIDD4XFB34\	1,409.83
11/14/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	1,088.06
11/16/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	486.29
11/17/23	DoorDash, Inc. DES:Mableton ID:ST-L0J5N1L2U4C4 INDN:FASHION YOU FOOD LLC CO ID:4270465600 CCD	1,569.47
11/17/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	422.84
11/20/23	MENUSIFU INC. DES:MENUSIFU I ID:ST-B0U6C8H4E2M4 INDN:FASHION YOU FOOD LLC CO ID:4270465600 CCD	563.99
11/20/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	543.21
11/20/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	343.33
11/21/23	UBER USA 6787 DES:EDI PAYMNT ID:J072W4ZNICVQGPX INDN:Bank of america CO ID:3320456349 CCD PMT INFO:REF*TN*J072W4ZNIC\	1,441.23
11/21/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	1,066.14
11/24/23	DoorDash, Inc. DES:Mableton ID:ST-M2Q9X8H4P1C7 INDN:FASHION YOU FOOD LLC CO ID:4270465600 CCD	1,285.35
11/24/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	472.55
11/24/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	411.75
11/27/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	483.85
11/27/23	MENUSIFU INC. DES:MENUSIFU I ID:ST-J3Q2I3B1J0G9 INDN:FASHION YOU FOOD LLC CO ID:4270465600 CCD	358.93
11/27/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	119.99
11/28/23	UBER USA 6787 DES:EDI PAYMNT ID:29L901M969ND8GP INDN:Bank of america CO ID:3320456349 CCD PMT INFO:REF*TN*29L901M969\	1,702.95
11/28/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	728.53

Total deposits and other credits

\$24,817.88

Withdrawals and other debits

Date	Description	Amount
11/01/23	GA TLR cash withdrawal from CHK 4852	-5,200.00

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
11/01/23	Greystone Power DES:PAYMENT ID:990000253743107 INDN:LingTong Li CO ID:9900002400 PPD	-698.58
11/01/23	AUSTELL GAS SYST DES:BILLPAY ID:AUSTELL GAS SYS INDN:LINGTONG LI CO ID:0000000160 WEB	-228.45
11/02/23	True Legacy Real DES:WEB PMTS ID:JKLFP8 INDN:FASHION YOUFOOD LLC CO ID:9000553341 CCD	-2,015.00
11/02/23	AppFolio, Inc. F DES:WEB PMTS ID:LG3HP8 INDN:FASHION YOUFOOD LLC CO ID:9001406550 CCD	-2.49
11/03/23	RE DATA SYSTEMS DES:RENT CHGS ID:000909 INDN:FASHION YOU FOOD LLC CO ID:1134290929 PPD	-2,821.00
11/03/23	MERCHANT BNKCD DES:DEPOSIT ID:266298330884 INDN:YOU FOOD SUSHI & HIBAC CO ID:FXXXXXXXXX CCD	-288.36
11/08/23	Cobb EMC DES:SIGONFILE ID:7ZX7GM INDN:JULEI GUO CO ID:9000260682 CCD	-237.00
11/08/23	menusifu DES:menusifu ID:ST-L1Z8I3G4X8H2 INDN:YOU FOOD SUSHI CO ID:1800948598 CCD	-77.00
11/13/23	IRS DES:USATAXPYMT ID:270371750942824 INDN:FASHION YOU FOOD LLC CO ID:3387702000 CCD	-1,444.20
11/14/23	SKT Technologies DES:Payment ID:XXXXXXXXX INDN:Fashion You Food LLC CO ID:1841393599 WEB	-302.62
11/20/23	GEORGIA ITS TAX DES:GA TX PYMT ID:1903750288 INDN:FASHION YOU FOOD CO ID:2586002015 CCD	-883.04

Card account # XXXX XXXX XXXX 4387

11/01/23	NST THE HOME D 11/01 #000526704 PURCHASE 1000 MARKET PLACE CUMMING GA	-258.64
11/07/23	CHECKCARD 1107 CUMMING VALERO CUMMING GA CKCD 5542 XXXXXXXXXXXX4387 XXXX XXXX XXXX 4387	-70.33
11/09/23	NST THE HOME D 11/09 #000440201 PURCHASE 1000 MARKET PLACE CUMMING GA	-121.18
11/15/23	NST THE HOME D 11/15 #000290201 PURCHASE 1000 MARKET PLACE CUMMING GA	-171.25
11/16/23	CHECKCARD 1116 KROGER FU 2325 CUMMING GA CKCD 5542 XXXXXXXXXXXX4387 XXXX XXXX XXXX 4387	-84.82
11/17/23	HARIKRISHNA EN 11/17 #000387200 PURCHASE 2310 RONALD REAGA CUMMING GA	-21.71
11/17/23	NST THE HOME D 11/17 #000202701 PURCHASE 1000 MARKET PLACE CUMMING GA	-48.04
11/20/23	CITGO AUSTELL 11/18 #000740891 PURCHASE CITGO AUSTELL FO MARIETTA GA	-16.51
11/21/23	NST THE HOME D 11/21 #000315501 PURCHASE 1000 MARKET PLACE CUMMING GA	-26.07
11/21/23	BP#8166993CLIP 11/21 #000225259 PURCHASE BP#8166993CLIPP CUMMING GA	-51.40
11/24/23	CHECKCARD 1123 SHELL SERVICE CANTON GA CKCD 5542 XXXXXXXXXXXX4387 XXXX XXXX XXXX 4387	-32.75
11/24/23	NST THE HOME D 11/24 #000276601 PURCHASE 1000 MARKET PLACE CUMMING GA	-96.21
11/27/23	FOOD DEPOT #26 11/27 #000859264 PURCHASE FOOD DEPOT #26 MABLETON GA	-78.07
11/28/23	CHECKCARD 1127 RACETRAC2582 CANTON GA CKCD 5542 XXXXXXXXXXXX4387 XXXX XXXX XXXX 4387	-51.50
11/28/23	NST THE HOME D 11/28 #000337501 PURCHASE 1000 MARKET PLACE CUMMING GA	-57.65
11/29/23	CHECKCARD 1128 KFC G135078 CUMMING GA 52704873333091916000109 CKCD 5812 XXXXXXXXXXXX4387 XXXX XXXX XXXX 4387	-21.16
11/29/23	WAL-MART #1586 11/29 #000576600 PURCHASE 1133 EW CONNECTOR AUSTELL GA	-71.84

Subtotal for card account # XXXX XXXX XXXX 4387

-\$1,279.13

Total withdrawals and other debits

-\$15,476.87

Checks

Date	Check #	Amount
11/03/23	1006	-96.01
11/21/23	1014*	-214.06
11/20/23	1015	-1,164.96
11/02/23	1017*	-696.08
11/03/23	1018	-22.84
11/02/23	1019	-15.13
11/02/23	1021*	-1,024.50
11/03/23	1022	-772.00

Date	Check #	Amount
11/08/23	1023	-500.00
11/14/23	1024	-935.65
11/16/23	1025	-542.07
11/13/23	1026	-1,500.00
11/20/23	1027	-1,000.00
11/28/23	1028	-759.97
11/27/23	1029	-1,200.00
11/06/23	1103*	-1,052.27

Total checks **-\$11,495.54**

Total # of checks **16**

* There is a gap in sequential check numbers

Service fees

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 10/31/23. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ☒ \$250+ in new net purchases on a linked Business debit card has been met
- ☒ \$5,000+ combined average monthly balance in linked business accounts has been met
- ☐ Become a member of Preferred Rewards for Business has not been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

Date	Balance (\$)
11/01	6,430.42
11/02	2,993.73
11/03	676.04
11/06	2,444.70
11/07	4,535.54
11/08	3,721.54
11/09	4,021.37

Date	Balance(\$)
11/10	5,540.14
11/13	3,994.62
11/14	5,254.24
11/15	5,082.99
11/16	4,942.39
11/17	6,864.95

Date	Balance (\$)
11/20	5,250.97
11/21	7,466.81
11/24	9,507.50
11/27	9,192.20
11/28	10,754.56
11/29	10,661.56

Check images

Account number: 3340 6206 4852

Check number: 1006 | Amount: \$96.01

FASHION YOU FOOD LLC
5340 FLOYD RD SW STE 120
MARBLETON, GA 30128-2243

DATE 07/05/2023

PAY TO THE ORDER OF Cobb County Water System \$ 96.01
Ninety six and 01/100 DOLLARS

BANK OF AMERICA

FOR Water Fee

1006

Check number: 1014 | Amount: \$214.06

FASHION YOU FOOD LLC
5340 FLOYD RD SW STE 120
MARBLETON, GA 30128-2243

DATE 11/17/2023

PAY TO THE ORDER OF Coca Cola \$ 214.06
Two hundred and fourteen and 06/100 DOLLARS

BANK OF AMERICA

FOR Coke

1014

Check number: 1015 | Amount: \$1,164.96

FASHION YOU FOOD LLC
5340 FLOYD RD SW STE 120
MARBLETON, GA 30128-2243

DATE 11/14/2023

PAY TO THE ORDER OF Alliance Food Group \$ 1164.96
One thousand one hundred sixty-four and 96/100 DOLLARS

BANK OF AMERICA

FOR

1015

Check number: 1017 | Amount: \$696.08

FASHION YOU FOOD LLC
5340 FLOYD RD SW STE 120
MARBLETON, GA 30128-2243

DATE 10/25/2023

PAY TO THE ORDER OF GREYSTONE POWER CORPORATION \$ 696.08
Six hundred and nine and 08/100 DOLLARS

BANK OF AMERICA

FOR power fee

1017

Check number: 1018 | Amount: \$22.84

FASHION YOU FOOD LLC
5340 FLOYD RD SW STE 120
MARBLETON, GA 30128-2243

DATE 10/25/2023

PAY TO THE ORDER OF COBB COUNTY WATER SYSTEM \$ 22.84
Twenty two and 84/100 DOLLARS

BANK OF AMERICA

FOR WATER FEE

1018

Check number: 1019 | Amount: \$15.13

FASHION YOU FOOD LLC
5340 FLOYD RD SW STE 120
MARBLETON, GA 30128-2243

DATE 10/25/2023

PAY TO THE ORDER OF AUSTELL NATURAL GAS SYSTEM \$ 15.13
Fifteen and 13/100 DOLLARS

BANK OF AMERICA

FOR gas

1019

Check number: 1021 | Amount: \$1,024.50

FASHION YOU FOOD LLC
5340 FLOYD RD SW STE 120
MARBLETON, GA 30128-2243

DATE 11/01/2023

PAY TO THE ORDER OF A & D FOODS \$ 1024.50
One thousand and twenty-four and 50/100 DOLLARS

BANK OF AMERICA

FOR Shrimp and scallop fee

1021

Check number: 1022 | Amount: \$772.00

FASHION YOU FOOD LLC
5340 FLOYD RD SW STE 120
MARBLETON, GA 30128-2243

DATE 11/02/2023

PAY TO THE ORDER OF Wismettac Asian Food, Inc \$ 772.00
Seven hundred and seventy-two only DOLLARS

BANK OF AMERICA

FOR Chick stick

1022

Check number: 1023 | Amount: \$500.00

FASHION YOU FOOD LLC
5340 FLOYD RD SW STE 120
MARBLETON, GA 30128-2243

DATE 11/08/2023

PAY TO THE ORDER OF Xinbun Jing \$ 500.00
Five hundred DOLLARS

BANK OF AMERICA

FOR 38

1023

Check number: 1024 | Amount: \$935.65

FASHION YOU FOOD LLC
5340 FLOYD RD SW STE 120
MARBLETON, GA 30128-2243

DATE 11/09/2023

PAY TO THE ORDER OF Alliance Food Group \$ 935.65
Nine hundred and thirty-five and 65/100 DOLLARS

BANK OF AMERICA

FOR Food

1024

Check images - continued

Account number: 3340 6206 4852

Check number: 1025 | Amount: \$542.07

FASHION YOU FOOD LLC
6345 FLOYD RD SW STE 100
MARLBTON, GA, 30128-2243

DATE 11/10/2023

PAY TO THE ORDER OF GREYSTONE POWER \$ 542.07
Five hundred and forty two and 07/100 DOLLARS

BANK OF AMERICA

FOR POWER FEE 10066700001 *HLG*

⑆001025⑆ ⑆061000052⑆ ⑆334062064852⑆

Check number: 1026 | Amount: \$1,500.00

FASHION YOU FOOD LLC
6345 FLOYD RD SW STE 100
MARLBTON, GA, 30128-2243

DATE 11/13/2023

PAY TO THE ORDER OF Kimbin Jin \$ 1500.00
One thousand five hundred DOLLARS

BANK OF AMERICA

FOR HLG

⑆001026⑆ ⑆061000052⑆ ⑆334062064852⑆

Check number: 1027 | Amount: \$1,000.00

FASHION YOU FOOD LLC
6345 FLOYD RD SW STE 100
MARLBTON, GA, 30128-2243

DATE 11/13/2023

PAY TO THE ORDER OF Kimbin Jin \$ 1000.00
One thousand DOLLARS

BANK OF AMERICA

FOR HLG

⑆001027⑆ ⑆061000052⑆ ⑆334062064852⑆

Check number: 1028 | Amount: \$759.97

FASHION YOU FOOD LLC
6345 FLOYD RD SW STE 100
MARLBTON, GA, 30128-2243

DATE 11/13/2023

PAY TO THE ORDER OF Alliance Food Group \$ 759.97
Seven hundred and fifty nine and 97/100 DOLLARS

BANK OF AMERICA

FOR Food *HLG*

⑆001028⑆ ⑆061000052⑆ ⑆334062064852⑆

Check number: 1029 | Amount: \$1,200.00

FASHION YOU FOOD LLC
6345 FLOYD RD SW STE 100
MARLBTON, GA, 30128-2243

DATE 11/27/2023

PAY TO THE ORDER OF Kimbin Jin \$ 1200.00
One thousand two hundred DOLLARS

BANK OF AMERICA

FOR HLG

⑆001029⑆ ⑆061000052⑆ ⑆334062064852⑆

Check number: 1103 | Amount: \$1,052.27

FASHION YOU FOOD LLC
6345 FLOYD RD SW STE 100
MARLBTON, GA, 30128-2243

DATE 11/01/2023

PAY TO THE ORDER OF Alliance Food Group \$ 1052.27
One thousand and fifty two and 27/100 DOLLARS

BANK OF AMERICA

FOR Food *HLG*

⑆001103⑆ ⑆061000052⑆ ⑆334062064852⑆

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