



P.O. Box 15284
Wilmington, DE 19850

BANK OF AMERICA

Preferred Rewards

For Business

Customer service information

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

PRECISION APPAREL MANUFACTURING LLC
3 HANOVER SQ APT 14G
NEW YORK, NY 10004-2623

Your Business Advantage Relationship Banking Preferred Rewards for Bus Platinum Honors

for April 1, 2023 to April 30, 2023

Account number: 3250 8139 8050

PRECISION APPAREL MANUFACTURING LLC

Account summary

Beginning balance on April 1, 2023	\$131,870.31
Deposits and other credits	141,905.09
Withdrawals and other debits	-71,039.34
Checks	-123,550.50
Service fees	-5.00
Ending balance on April 30, 2023	\$79,180.56

of deposits/credits: 38

of withdrawals/debits: 79

of items-previous cycle¹: 32

of days in cycle: 30

Average ledger balance: \$132,291.30

¹Includes checks paid, deposited items and other debits

REMEMBER

You've got a banking
partner ready to help.

As your dedicated Small Business Banker,
I'm here to help with all of your business's
financial needs and priorities.

BUSINESS ADVANTAGE

Contact me today.

Sheraine OConnor
201.347.1008
sheraine.oconnor@bofa.com

SSM-08-22-0105.B | 4878868

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
04/03/23	Deposit	15,050.00
04/03/23	Square Inc DES:230403P2 ID:L208794192464 INDN:Precision Apparel Manu CO ID:9424300002 PPD	8,892.35
04/03/23	FashionGo DES:FashionGo ID:ST-W506A6A5Y2E5 INDN:RAM NARAYANAN CO ID:1800948598 CCD	418.33
04/03/23	FAIRE WHOLESale DES:ORDER ID:13406697 INDN:Prince Peter Collecti CO ID:9997865003 CCD PMT INFO:Faire #E5U8W87DZH	312.00
04/03/23	Shopify DES:TRANSFER ID:ST-E7A8G8W8F6R9 INDN:RAM NARAYANAN CO ID:1800948598 CCD	161.23
04/04/23	Square Inc DES:230404P2 ID:L208794479900 INDN:Precision Apparel Manu CO ID:9424300002 PPD	9,117.07
04/05/23	Square Inc DES:230405P2 ID:L208794643055 INDN:Precision Apparel Manu CO ID:9424300002 PPD	16,127.74
04/06/23	Square Inc DES:230406P2 ID:L208794885371 INDN:Precision Apparel Manu CO ID:9424300002 PPD	15,918.11
04/06/23	Shopify DES:TRANSFER ID:ST-L3D6I9Q5P7N7 INDN:RAM NARAYANAN CO ID:1800948598 CCD	236.06
04/07/23	LULUS FASHION DES:LULUS-FSHN ID:V-13774 INDN:Precision Apparel Manu CO ID:1208442468 CCD	11,160.25
04/07/23	Square Inc DES:230407P2 ID:L208795255980 INDN:Precision Apparel Manu CO ID:9424300002 PPD	557.54
04/07/23	Shopify DES:TRANSFER ID:ST-C3M5K0G4V8N6 INDN:RAM NARAYANAN CO ID:1800948598 CCD	207.49
04/10/23	Square Inc DES:230410P2 ID:L208795649711 INDN:Precision Apparel Manu CO ID:9424300002 PPD	9,869.95
04/10/23	FAIRE WHOLESale DES:ORDER ID:13543821 INDN:Prince Peter Collecti CO ID:9997865003 CCD PMT INFO:Faire #42SY5JUZ2C	105.00
04/11/23	Square Inc DES:230411P2 ID:L208795889149 INDN:Precision Apparel Manu CO ID:9424300002 PPD	3,546.81

continued on the next page



Important information about a trending payment scam

- **We will never** call and ask you to send money using Zelle® to yourself or anyone else.
- **We will never** contact you via phone or text to ask for a security code.
- If anyone reaches out to you and asks you to send money or provide a code, it is likely a scam. Bank of America will not do this.

Learn more about trending scams at bofa.com/helpprotectyourself

Deposits and other credits - continued

Date	Description	Amount
04/11/23	Shopify DES:TRANSFER ID:ST-L3R2W007V2V8 INDN:RAM NARAYANAN CO ID:1800948598 CCD	145.35
04/11/23	SHOPPAYINST AFRM DES:PAYMENTS ID:AEI97N3R9LJI8QL INDN:Prince Peter Collectio CO ID:9729198000 CCD	56.16
04/12/23	Square Inc DES:230412P2 ID:L208796094651 INDN:Precision Apparel Manu CO ID:9424300002 PPD	3,381.54
04/13/23	Square Inc DES:230413P2 ID:L208796343857 INDN:Precision Apparel Manu CO ID:9424300002 PPD	2,122.93
04/13/23	FashionGo DES:FashionGo ID:ST-D5Z5M8A5L4H4 INDN:RAM NARAYANAN CO ID:1800948598 CCD	142.58
04/14/23	FashionGo DES:FashionGo ID:ST-O8U4B8P3G3O6 INDN:RAM NARAYANAN CO ID:1800948598 CCD	285.02
04/17/23	LULUS FASHION DES:LULUS-FSHN ID:V-13774 INDN:Precision Apparel Manu CO ID:1208442468 CCD	6,075.00
04/17/23	Square Inc DES:230417P2 ID:L208797254425 INDN:Precision Apparel Manu CO ID:9424300002 PPD	3,263.92
04/18/23	Square Inc DES:230418P2 ID:L208797458358 INDN:Precision Apparel Manu CO ID:9424300002 PPD	6,768.99
04/19/23	Square Inc DES:230419P2 ID:L208797639443 INDN:Precision Apparel Manu CO ID:9424300002 PPD	3,955.41
04/19/23	FashionGo DES:FashionGo ID:ST-S2L2L1F3O2F2 INDN:RAM NARAYANAN CO ID:1800948598 CCD	142.58
04/20/23	Deposit	9,516.00
04/20/23	Square Inc DES:230420P2 ID:L208797901630 INDN:Precision Apparel Manu CO ID:9424300002 PPD	4,753.19
04/20/23	FashionGo DES:FashionGo ID:ST-B5W0G4W5V2H8 INDN:RAM NARAYANAN CO ID:1800948598 CCD	546.63
04/24/23	Square Inc DES:230424P2 ID:L208798752549 INDN:Precision Apparel Manu CO ID:9424300002 PPD	1,999.26
04/24/23	FashionGo DES:FashionGo ID:ST-N0A9Y9I1K0J6 INDN:RAM NARAYANAN CO ID:1800948598 CCD	142.44
04/25/23	Square Inc DES:230425P2 ID:L208799042721 INDN:Precision Apparel Manu CO ID:9424300002 PPD	995.75
04/25/23	FashionGo DES:FashionGo ID:ST-M0C7K9N1T7J2 INDN:RAM NARAYANAN CO ID:1800948598 CCD	254.36
04/26/23	Shopify DES:TRANSFER ID:ST-K3L1X7N3K5S7 INDN:RAM NARAYANAN CO ID:1800948598 CCD	52.13
04/27/23	Deposit	4,660.56
04/27/23	FashionGo DES:FashionGo ID:ST-T8V8G2F6P5B4 INDN:RAM NARAYANAN CO ID:1800948598 CCD	415.72
04/27/23	Square Inc DES:230427P2 ID:L208799478134 INDN:Precision Apparel Manu CO ID:9424300002 PPD	131.31
04/28/23	FashionGo DES:FashionGo ID:ST-S8Z8Q001O1Y3 INDN:RAM NARAYANAN CO ID:1800948598 CCD	418.33

Total deposits and other credits

\$141,905.09

Withdrawals and other debits

Date	Description	Amount
04/03/23	Zelle Transfer Conf# bx05u3rzn; Klein Group LLC	-1.00
04/03/23	Zelle Transfer Conf# i72tareym; Klein Group LLC	-1,879.16
04/03/23	JPMorgan Chase DES:Ext Trnsfr ID:16954437480 INDN:RAM NARAYANAN CO ID:9200502231 CCD	-1,175.55
04/03/23	AMERICAN EXPRESS DES:ACH PMT ID:W4794 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-1,080.70
04/03/23	CAPITAL ONE DES:ONLINE PMT ID:3RD7D01WOKTD9G4 INDN:RAM NARAYANAN CO ID:9279744391 CCD	-1,058.84
04/03/23	AMERICAN EXPRESS DES:ACH PMT ID:W4880 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-223.30
04/04/23	AMERICAN EXPRESS DES:ACH PMT ID:W1208 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-2,418.47
04/04/23	CAPITAL ONE DES:ONLINE PMT ID:3RDU10B4MQRISYC INDN:RAM NARAYANAN CO ID:9279744391 CCD	-1,611.75
04/04/23	CHASE CREDIT CRD DES:EPAY ID:6613303648 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-1,106.48
04/05/23	Zelle payment to Dixon Westbay Showroom LLC for "COMMISSION ADVANCE MARCH 2023"; Conf# fo7lv74vp	-5,000.00
04/05/23	CA TLR cash withdrawal from CHK 8050	-3,000.00
04/05/23	AMERICAN EXPRESS DES:ACH PMT ID:W0676 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-1,456.40
04/05/23	CHASE CREDIT CRD DES:EPAY ID:6616379458 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-758.41
04/06/23	Zelle payment to Dixon Westbay Showroom LLC for "BALANCE DUE MATRCH 2023 COMMISSIONS"; Conf# bsnq7u9vm	-3,648.14
04/06/23	CAPITAL ONE DES:ONLINE PMT ID:3RE9W6XHH5IYWB8 INDN:RAM NARAYANAN CO ID:9279744391 CCD	-2,877.60
04/06/23	VERIZON WIRELESS DES:PAYMENTS ID:078244577900001 INDN:0000000078244577900001 CO ID:7223344794 PPD	-253.55
04/07/23	AMERICAN EXPRESS DES:ACH PMT ID:W1914 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-543.47
04/07/23	CHASE CREDIT CRD DES:EPAY ID:6622299293 INDN:RAJ NARAYANAN CO ID:5760039224 WEB	-99.00
04/07/23	CHASE CREDIT CRD DES:EPAY ID:6622289199 INDN:RAJ NARAYANAN CO ID:5760039224 WEB	-3.60
04/10/23	AMERICAN EXPRESS DES:ACH PMT ID:W7612 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-867.29
04/10/23	Shopify DES:TRANSFER ID:ST-F1D9K6C7O7N7 INDN:RAM NARAYANAN CO ID:4270465600 CCD	-69.00
04/11/23	CHASE CREDIT CRD DES:EPAY ID:6629585196 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-766.05
04/13/23	AMERICAN EXPRESS DES:ACH PMT ID:W7402 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-8,848.80
04/13/23	AMERICAN EXPRESS DES:ACH PMT ID:W1252 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-345.13
04/13/23	AMERICAN EXPRESS DES:ACH PMT ID:W4774 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-43.85

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Withdrawals and other debits - continued

Date	Description	Amount
04/14/23	Square Inc DES:230414P2 ID:L208796700114 INDN:Precision Apparel Manu CO ID:9424300002 WEB	-18.70
04/17/23	Zelle Transfer Conf# d3ila21fi; Priyadarshi, Ansu	-1,250.00
04/17/23	AMERICAN EXPRESS DES:ACH PMT ID:W3878 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-1,978.85
04/17/23	CHASE CREDIT CRD DES:EPAY ID:6640278017 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-1,946.83
04/18/23	AMERICAN EXPRESS DES:ACH PMT ID:W4290 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-4,076.96
04/18/23	AMERICAN EXPRESS DES:ACH PMT ID:W9898 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-517.44
04/18/23	CON ED OF NY DES:XXXXXXXXXX ID:401001110812099 INDN: RAJ NARAYANAN CO ID:2462467002 PPD	-48.25
04/19/23	CAPITAL ONE DES:ONLINE PMT ID:3RHOCJ4CN4BUE50 INDN:RAM NARAYANAN CO ID:9279744391 CCD	-4,580.72
04/19/23	CHASE CREDIT CRD DES:EPAY ID:6646857677 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-1,069.72
04/19/23	AMERICAN EXPRESS DES:ACH PMT ID:W8720 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-587.68
04/21/23	AMERICAN EXPRESS DES:ACH PMT ID:W7468 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-1,104.92
04/21/23	AMERICAN EXPRESS DES:ACH PMT ID:W8626 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-448.98
04/24/23	CAPITAL ONE DES:ONLINE PMT ID:3RHMZJYUZR2JR4K INDN:RAM NARAYANAN CO ID:9279744391 CCD	-2,016.04
04/24/23	AMERICAN EXPRESS DES:ACH PMT ID:W8292 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-747.51
04/24/23	Shopify DES:TRANSFER ID:ST-R8U1M8V3P6F1 INDN:RAM NARAYANAN CO ID:4270465600 CCD	-54.00
04/25/23	AMERICAN EXPRESS DES:ACH PMT ID:W3070 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-3,759.67
04/25/23	AMERICAN EXPRESS DES:ACH PMT ID:W5080 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-1,807.67
04/25/23	PUBLIC SERVICE DES:PSEG ID:006706346802 INDN:PRECISION APPAREL MANU CO ID:4221212800 PPD	-647.41
04/25/23	VERIZON DES:PAYMENTREC ID:6562798880001 INDN:BALANNARAYANAN CO ID:9783397101 WEB	-183.53
04/26/23	CHASE CREDIT CRD DES:EPAY ID:6660403585 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-444.63
04/28/23	CAPITAL ONE DES:ONLINE PMT ID:3RIWDK20OGLOA38 INDN:RAM NARAYANAN CO ID:9279744391 CCD	-773.49

Card account # XXXX XXXX XXXX 1931

04/03/23	BKOFAMERICA ATM 04/01 #000009611 WITHDRWL HOLLYWOOD MAIN HOLLYWOOD CA	-200.00
04/04/23	BKOFAMERICA ATM 04/04 #000005961 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-800.00
04/11/23	KRUNG THAI BAN 04/12 #000385755 WITHDRWL PROJECT THE ALLEZ BANGKOK	-160.80
04/20/23	BKOFAMERICA ATM 04/20 #000006125 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-200.00
04/21/23	BKOFAMERICA ATM 04/21 #000004238 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-800.00
04/24/23	BKOFAMERICA ATM 04/23 #000008137 WITHDRWL SUNSET-OGDEN LOS ANGELES CA	-200.00

Subtotal for card account # XXXX XXXX XXXX 1931**-\$2,360.80**

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Withdrawals and other debits - continued

Date	Description	Amount
Card account # XXXX XXXX XXXX 5049		
04/12/23	BKOFAMERICA ATM 04/12 #000003313 WITHDRWL SIERRA VISTA PLACENTIA CA	-580.00
04/14/23	BKOFAMERICA ATM 04/14 #000002610 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-800.00
04/17/23	BKOFAMERICA ATM 04/15 #000002030 WITHDRWL RIVERSIDE-WOODMAN SHERMAN OAKS CA	-100.00
Subtotal for card account # XXXX XXXX XXXX 5049		-\$1,480.00
Total withdrawals and other debits		-\$71,039.34

Checks

Date	Check #	Amount	Date	Check #	Amount
04/03/23		-4,500.00	04/27/23	5337	-1,500.00
04/03/23	5323	-98.00	04/25/23	5339*	-3,000.00
04/07/23	5326*	-70.39	04/04/23	6466*	-499.50
04/04/23	5327	-450.00	04/04/23	6471*	-2,266.20
04/11/23	5329*	-172.50	04/05/23	6472	-7,331.00
04/26/23	5330	-101.21	04/21/23	6474*	-22,374.85
04/26/23	5331	-618.33	04/11/23	6475	-1,099.80
04/24/23	5332	-97.32	04/05/23	6476	-3,569.40
04/26/23	5333	-39.50	04/12/23	6477	-3,172.00
04/24/23	5334	-5,125.50	04/18/23	6478	-50,000.00
04/27/23	5335	-5,000.00	04/24/23	6479	-7,465.00
04/28/23	5336	-5,000.00			
Total checks					-\$123,550.50
Total # of checks					23

* There is a gap in sequential check numbers

Service fees

The Monthly Fee on your primary Business Advantage Relationship Banking account was waived for the statement period ending 03/31/23. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ✓ \$15,000+ combined average monthly balance in linked business accounts has been met
- ✓ Become a member of Preferred Rewards for Business has 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.

Date	Transaction description	Amount
04/11/23	KRUNG THAI BAN 04/12 #000385755 WITHDRWL PROJECT THE ALLEZ BANGKOK FEE CKCD XXXXXXXXXXXXX1931	-5.00
Total service fees		-\$5.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
04/01	131,870.31	04/11	172,631.40	04/20	133,420.26
04/03	146,487.67	04/12	172,260.94	04/21	108,691.51
04/04	146,452.34	04/13	165,288.67	04/24	95,127.84
04/05	141,464.87	04/14	164,754.99	04/25	86,979.67
04/06	150,839.75	04/17	168,818.23	04/26	85,828.13
04/07	162,048.57	04/18	120,944.57	04/27	84,535.72
04/10	171,087.23	04/19	118,804.44	04/28	79,180.56

Check images

Account number: 3250 8139 8050
Amount: \$4,500.00

Check number: 5323 | Amount: \$98.00

Check 5323: Precision Apparel Manufacturing LLC, dated 4-3-2023, payable to O.C. Authentic for \$4,500.00. The check is signed by Ray Neary and includes MICR line: @005323 1210003584 325081398050.

Check 5326: Precision Apparel Manufacturing LLC, dated 3-21-2023, payable to Alien Enterprises for \$98.00. The check is signed by Ray Neary and includes MICR line: @005326 1210003584 325081398050.

Check number: 5326 | Amount: \$70.39

Check number: 5327 | Amount: \$450.00

Check 5327: Precision Apparel Manufacturing LLC, dated 3-30-2023, payable to City Fashion Express, Inc. for \$70.39. The check is signed by Ray Neary and includes MICR line: @005327 1210003584 325081398050.

Check 5329: Precision Apparel Manufacturing LLC, dated 3-31-2023, payable to Advanstar Communications Inc. for \$450.00. The check is signed by Ray Neary and includes MICR line: @005329 1210003584 325081398050.

Check number: 5329 | Amount: \$172.50

Check number: 5330 | Amount: \$101.21

Check 5330: Precision Apparel Manufacturing LLC, dated 4-3-2023, payable to Fashionista for \$172.50. The check is signed by Ray Neary and includes MICR line: @005330 1210003584 325081398050.

Check 5331: Precision Apparel Manufacturing LLC, dated 4-18-2023, payable to Alden Leifer MD PC for \$101.21. The check is signed by Ray Neary and includes MICR line: @005331 1210003584 325081398050.

Check number: 5331 | Amount: \$618.33

Check number: 5332 | Amount: \$97.32

Check 5332: Precision Apparel Manufacturing LLC, dated 4-18-2023, payable to Saginor Life for \$618.33. The check is signed by Ray Neary and includes MICR line: @005332 1210003584 325081398050.

Check 5333: Precision Apparel Manufacturing LLC, dated 4-18-2023, payable to The Valley Hospital for \$97.32. The check is signed by Ray Neary and includes MICR line: @005333 1210003584 325081398050.

Check number: 5333 | Amount: \$39.50

Check number: 5334 | Amount: \$5,125.50

Check 5334: Precision Apparel Manufacturing LLC, dated 4-18-2023, payable to US Motor Vehicle Commission for \$39.50. The check is signed by Ray Neary and includes MICR line: @005334 1210003584 325081398050.

Check 5335: Precision Apparel Manufacturing LLC, dated 4-18-2023, payable to Advanstar Communications Inc. for \$5,125.50. The check is signed by Ray Neary and includes MICR line: @005335 1210003584 325081398050.

Check images - continued

Account number: 3250 8139 8050

Check number: 5335 | Amount: \$5,000.00

Check number: 5337 | Amount: \$1,500.00

Check number: 5336 | Amount: \$5,000.00

Check number: 5339 | Amount: \$3,000.00

Check number: 6466 | Amount: \$499.50

Check number: 6471 | Amount: \$2,266.20

Check number: 6472 | Amount: \$7,331.00

Check number: 6474 | Amount: \$22,374.85

Check number: 6475 | Amount: \$1,099.80

Check number: 6476 | Amount: \$3,569.40

Check images - continued

Account number: 3250 8139 8050

Check number: 6477 | Amount: \$3,172.00

Check number: 6477, dated 4-12-2023, payable to Modesto Garcia for \$3,172.00. The check is from Precision Apparel Manufacturing LLC and includes a MICR line at the bottom.

Check number: 6478 | Amount: \$50,000.00

Check number: 6478, dated 4-18-2023, payable to Ram Narayanan for \$50,000.00. The check is from Precision Apparel Manufacturing LLC and includes a MICR line at the bottom.

Check number: 6479 | Amount: \$7,465.00

Check number: 6479, dated 4-21-2023, payable to Luis Culin for \$7,465.00. The check is from Precision Apparel Manufacturing LLC and includes a MICR line at the bottom.

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