

**Business Platinum Card**

NYLA FASHION CONCEPT

RAM NARAYANAN

Closing Date 08/17/21 Next Closing Date 09/16/21

Account Ending 4-96009

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Customer Care: 1-800-492-8468**TTY:** Use Relay 711**Website:** americanexpress.com**New Balance****\$4,666.19****Payment Due Date****09/11/21[‡]**

[‡] **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 09/11/21, you may have to pay a late fee of \$39.00.

Membership Rewards® Points

Available and Pending as of 07/31/21

78,785For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)**Account Summary**

Previous Balance	\$1,028.00
Payments/Credits	-\$9,657.94
New Charges	+\$13,296.13
Fees	+\$0.00

New Balance**\$4,666.19**

Days in Billing Period: 32

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section for any changes to your Account terms and any other communications on **pages 9 - 11**.

Congratulations! You used your Amex Offer. Please refer to the Payments and Credit section of your statement. View all available offers when you log in to your Card account online at americanexpress.com

**Put More Time to Business
and Less Time to Bills**

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply.

Visit www.AmericanExpress.com/enrollAM to enroll an Account Manager now.



↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/business**Pay by Phone**

1-800-472-9297

Account Ending 4-96009

Enter 15 digit account # on all payments.
Make check payable to American Express.

RAM NARAYANAN
NYLA FASHION CONCEPT
8 HEATHER LN
GLEN ROCK NJ 07452-2835

Payment Due Date

09/11/21Amount Due
\$4,666.19

See reverse side for instructions
on how to update your address,
phone number, or email.

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270



0000349992096321359 000466619000466619 13 4

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the

highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- **Account information:** Your name and account number.

- **Dollar amount:** The dollar amount of the suspected error.

- **Description of Problem:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.

- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.

- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

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RAM NARAYANAN

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**Customer Care & Billing Inquiries**

International Collect

Express Cash

Large Print & Braille Statements**1-800-492-8468**

1-623-492-7719

1-800-CASH-NOW

1-800-492-8468**Hearing Impaired**Online chat at americanexpress.com or use **Relay dial 711** and **1-800-492-8468****Website:** americanexpress.com**Customer Care****& Billing Inquiries**

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

P.O. BOX 1270

NEWARK NJ 07101-

1270

Payments and Credits**Summary****Total**

Payments	-\$8,556.98
Credits	-\$1,100.96
Total Payments and Credits	-\$9,657.94

Detail

*Indicates posting date

Payments		Amount
07/18/21*	ONLINE PAYMENT - THANK YOU	-\$826.76
07/20/21*	ONLINE PAYMENT - THANK YOU	-\$3,559.88
07/26/21*	ONLINE PAYMENT - THANK YOU	-\$3,486.98
08/01/21*	ONLINE PAYMENT - THANK YOU	-\$331.75
08/08/21*	ONLINE PAYMENT - THANK YOU	-\$351.61
Credits		Amount
07/17/21	SAKS OFF 5TH #816 LOS ANGELES CA DEPARTMENT STORE	-\$291.24
07/22/21	FEDEX MEMPHIS Amex Offer Credit	-\$2.00
07/23/21*	Points for Amex Trvl	-\$761.62
07/26/21	FEDEX MEMPHIS Amex Offer Credit	-\$1.00
07/26/21	FEDEX MEMPHIS Amex Offer Credit	-\$0.77
07/28/21	FEDEX MEMPHIS Amex Offer Credit	-\$1.95
07/30/21	FEDEX MEMPHIS Amex Offer Credit	-\$0.75
08/03/21	FEDEX MEMPHIS Amex Offer Credit	-\$4.30
08/03/21	FEDEX OFFICE 5053 ATLANTA Amex Offer Credit	-\$15.50
08/06/21	FEDEX MEMPHIS Amex Offer Credit	-\$1.54

Continued on reverse

Detail Continued

*Indicates posting date

		Amount
08/06/21	FEDEX MEMPHIS Amex Offer Credit	-\$3.75
08/10/21	FEDEX MEMPHIS Amex Offer Credit	-\$0.77
08/13/21	LASST PMS 16155212008 Las Vegas NV 7026502000	-\$15.00
08/14/21	FEDEX MEMPHIS Amex Offer Credit	-\$0.77

New Charges**Summary****Total****Total New Charges****\$13,296.13****Detail****RAM NARAYANAN**

Card Ending 4-96009

Foreign
Spend**Amount**

07/16/21	MICKEY FINE PHARMACY & GRILL 650000009 3102716123	BEVERLY HILLS	CA		\$90.00
07/17/21	HUDSONNEWS ST992 992 800-326-7711	CARSON	CA		\$5.14
07/17/21	Brkfst Lun Din T7 LAX 1550986001 7308 90045	Los Angeles	CA		\$42.74
07/17/21	WALDORF ASTORIA LOS CABOS PEDREGAL USD LODGING	CABOS SAN LUCAS			\$1,245.69
07/17/21	CORP INMOBILIAR KTRC NOBU REST (62)42546500	CABO SAN LUCAS			\$386.98
07/18/21	UPS 000001VY58 800 811 1648 DATE 07/17/21 TRK 00000001VY58291 FROM 07452 TO 07452 US ACCT 000001VY58	ATLANTA	GA		\$1,019.44
07/18/21	UPS 000001VY58 800 811 1648 DATE 06/26/21 TRK 00000001VY58261 FROM 07452 TO 07452 US ACCT 000001VY58	ATLANTA	GA		\$761.66
07/18/21	FEDEX - EXPRESS 417411534 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000417411534 FEDEX #1-800-622-1147	800-622-1147	TN		\$19.98
07/18/21	AMERICAN PHARMACY DRUG STORE/PHARMACY	LOS CABOS	ME	763.00 Mexican Pesos	\$38.49
07/18/21	AMERICAN PHARMACY DRUG STORE/PHARMACY	LOS CABOS	ME	350.00 Mexican Pesos	\$17.66
07/18/21	LA CENTRAL LOS CABOS RESTAURANT	LOS CABOS		438.00 Mexican Pesos	\$22.10

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Detail Continued

				Foreign Spend	Amount
07/19/21	ACRE BAJA RESTAURANT +16198883889	MEXICO	NV		\$338.16
07/20/21	LA GALERIA RESTAURANT CSL RESTAURANT	LOS CABOS		1,190.25 Mexican Pesos	\$59.53
07/21/21	FEDEX - EXPRESS 417850457 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000417850457 FEDEX #1-800-622-1147	800-622-1147	TN		\$9.99
07/21/21	MEZCAL MLC RESTAURANT	LOS CABOS		6,327.76 Mexican Pesos	\$314.71
07/22/21	PwP AMERICAN EXPRESS TRAVEL UNITED AIRLINES From: To: Carrier: Class: SANTA ANA JOHN WAY SAN FRANCISCO INTL UA Q SANTA ANA JOHN WAY UA W Ticket Number: 01675747912473 Passenger Name: NARAYANAN/RAJ Document Type: PASSENGER TICKET	SEATTLE	WA		\$380.81
07/22/21	PwP AMERICAN EXPRESS TRAVEL UNITED AIRLINES From: To: Carrier: Class: SANTA ANA JOHN WAY SAN FRANCISCO INTL UA Q SANTA ANA JOHN WAY UA W Ticket Number: 01675747912484 Passenger Name: SHETH/AVNI Document Type: PASSENGER TICKET	SEATTLE	WA		\$380.81
07/22/21	STK CABOS RESTAURANT	LOS CABOS		1,943.00 Mexican Pesos	\$96.64
07/22/21	WALDORF ASTORIA LOS CABOS PEDREGAL USD LODGING	CABOS SAN LUCAS			\$1,968.37
07/24/21	FEDEX - EXPRESS 418157207 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000418157207 FEDEX #1-800-622-1147	800-622-1147	TN		\$7.70
07/25/21	PETIT ERMITAGE HOTEL 5063 90069	WEST HOLLYWOD	CA		\$276.13
07/25/21	PETIT ERMITAGE HOTEL 1257 90069	WEST HOLLYWOD	CA		\$48.10
07/25/21	PETIT ERMITAGE HOTEL 5077 90069	WEST HOLLYWOD	CA		\$163.33
07/25/21	PETIT ERMITAGE HOTEL 5088 90069	WEST HOLLYWOD	CA		\$110.33
07/25/21	TST* OLIVETTA 9010 300568770 3103073932	WEST HOLLYWOO	CA		\$47.99
07/25/21	TST* OLIVETTA 9010 300568770 3103073932	WEST HOLLYWOO	CA		\$48.00
07/25/21	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA		\$2.99
07/26/21	FINELINE TECHNOLOGIES 1126665 6789690835	NORCROSS	GA		\$147.00

Continued on reverse

Detail Continued

				Foreign Spend	Amount
07/27/21	FEDEX - EXPRESS 418496187 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000418496187 FEDEX #1-800-622-1147	800-622-1147	TN		\$19.49
07/29/21	FEDEX - EXPRESS 418695143 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000418695143 FEDEX #1-800-622-1147	800-622-1147	TN		\$7.50
07/29/21	FINELINE TECHNOLOGIES 1126665 6789690835	NORCROSS	GA		\$67.00
07/30/21	HARLANDCLARKECHECKPR CHECK PRODC	877-534-3769	TX		\$92.24
07/31/21	FEDEX - EXPRESS 418910473 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000418910473 FEDEX #1-800-622-1147	800-622-1147	TN		\$43.08
08/01/21	BLUE MOON HOOKAH LOUNGE 000000001 CIGAR STORE & STAND	LOS ANGELES	CA		\$76.74
08/02/21	FEDEX OFFICE 50530045138 30303	ATLANTA	GA		\$155.00
08/03/21	DELTA AIR LINES DELTA AIR LINES Ticket Number: 00642156577871 Passenger Name: NARAYANAN/RAM Document Type: EXCESS BAGGAGE	ATLANTA			\$30.00
08/03/21	FEDEX - EXPRESS 419255685 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000419255685 FEDEX #1-800-622-1147	800-622-1147	TN		\$15.40
08/04/21	DISCOVERY DIGITAL VENTURES LLC*DDV *DI CABLE & PAY TV	KNOXVILLE	TN		\$6.99
08/04/21	FEDEX# 940631129013 940631129013 FedEx #1-800-622-1147 Non Transportation FedEx #1-800-622-1147	MEMPHIS	TN		\$10.00
08/04/21	FEDEX - EXPRESS 419356247 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000419356247 FEDEX #1-800-622-1147	800-622-1147	TN		\$37.49
08/05/21	DELTA AIR LINES DELTA AIR LINES Ticket Number: 00601668958841 Passenger Name: PASSENGER/ONBOARD Document Type: INFLIGHT CHARGES	ATLANTA			\$2.00
08/07/21	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA		\$8.52
08/07/21	FEDEX - EXPRESS 419669211 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000419669211 FEDEX #1-800-622-1147	800-622-1147	TN		\$7.70

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Detail Continued

			Foreign Spend	Amount
08/08/21	CBD*MYCLEANPC.COM 801-857-2368	801-857-2368	CA	\$21.31
08/09/21	FINELINE TECHNOLOGIES 1126665 6789690835	NORCROSS	GA	\$35.00
08/12/21	FEDEX - EXPRESS 420213490 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000420213490 FEDEX #1-800-622-1147	800-622-1147	TN	\$7.70
08/12/21	G51 US 0967 937-435-3870	EWING	NJ	\$1,000.00
08/13/21	LASST PMS 16155212008 1695097 89109	Las Vegas	NV	\$549.81
08/13/21	GARDEN GROVE KIA 641110042401816 JKISER@HARDIN.COM	GARDEN GROVE	CA	\$392.44
08/14/21	RASPOUTINE LOS ANGELES 650000011923664 3106230022	WEST HOLLYWOOD	CA	\$2,660.25

Fees

	Amount
Total Fees for this Period	\$0.00

2021 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2021	\$595.00
Total Interest in 2021	\$0.00



IMPORTANT NOTICES

Notice of Important Changes to Your Cardmember Agreement

We are making changes to your American Express Cardmember Agreement (*Agreement*) for the account referenced with this notice. We encourage you to read this notice, share it with Additional Card Members on your account, and file it for future reference. The detailed changes to your Agreement can be found after the below summary chart.

If you transfer to a new Card product with the same Account number, the changes below will remain in effect.

Summary of Changes, Effective November 1, 2021	
About Pay Over Time	<p>If you have Pay Over Time on your account, we will be updating your <i>About Pay Over Time</i> section to clarify that you can manage your Pay Over Time settings within your mobile app or online account in addition to calling the number on the back of your Card.</p> <p>You can manage your Pay Over Time settings by turning the feature On or Off, but you cannot remove it once it is on your account.</p> <p>Your current Pay Over Time setting and other terms will not be impacted as a result of this notice.</p> <p>If you do not have Pay Over Time, there will be no update to this section of your Cardmember Agreement or to your Card account.</p>
More about Pay Over Time	<p>We are changing the Pay Over Time feature by eliminating the minimum dollar amount (transaction minimum) for eligible charges. This will allow you to choose to carry a balance with interest on additional charges. If your Pay Over Time setting is set to On, all eligible charges of more than \$0 made on or after November 1, 2021 will be automatically placed into your Pay Over Time balance, up to your Pay Over Time Limit. You will only be charged interest on the amount you choose to pay over time. All charges not included in your Pay Over Time balance must be paid in full.</p> <p>If you are eligible for relief under the Servicemembers Civil Relief Act (SCRA), please be advised that you will continue to receive relief under the applicable act.</p>

ID 13240

See the following page(s) for the Detail of Changes to Your Cardmember Agreement

CMLENGDPRUS0190

Important Notices continued on next page.

IMPORTANT NOTICES continued

Detail of Changes to Your Cardmember Agreement

This notice amends your Agreement as described below. Any terms and conditions in the Agreement conflicting with these changes are completely replaced. Terms and conditions not changed by this notice continue to apply. If you have any questions, please call the number on the back of your Card.

About Pay Over Time:

Effective November 1, 2021, the *About Pay Over Time* section included in Part 1 of the Cardmember Agreement will be deleted in its entirety and replaced with the following:

About Pay Over Time See <i>More About Pay Over Time</i> in Part 2 of this Agreement for important additional information about the Pay Over Time feature.	<p>Pay Over Time allows you to pay eligible charges on your Account over time, with interest.</p> <p>At Account opening, the Pay Over Time feature on your Account is set to On. That means we will automatically place eligible purchases into your Pay Over Time balance.</p> <p>The feature allows you to alternate between On and Off settings. When turned Off, no new charges will be included in your Pay Over Time balance. You can change this setting by calling the number on the back of your Card or by managing your settings within your mobile app or online account.</p> <p>If you transfer to a new Card product with the same Account number at any time, you will remain eligible for Pay Over Time, and your current setting at the time of transfer will remain in effect on your new Card.</p>
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More about Pay Over Time:

Effective November 1, 2021, the *More about Pay Over Time* sub-section included in Part 2 of the Cardmember Agreement will be deleted in its entirety and replaced with the following:

More about Pay Over Time	<p>Pay Over Time enables you to pay eligible purchases over time, with interest. Certain charges are not eligible for Pay Over Time, such as cash and similar transactions. We may change which charges are eligible to be placed into your Pay Over Time balance.</p> <p>On each statement, your Account Summary will show your Pay Over Time New Balance, which is the amount that is eligible to be paid over time (see <i>When you must pay</i> in Part 2).</p> <p>We apply charges to your Pay Over Time balance in accordance with the On/Off setting in effect at 8 p.m. Eastern Time on the transaction date provided by the merchant. The transaction date provided by the merchant may differ from the date you made the charge if, for example, there is a delay in the merchant submitting the transaction to us or if the merchant uses the shipping date as the transaction date.</p> <p>We assign a Pay Over Time Limit to your Account. We will not place any charge into your Pay Over Time balance if it would cause your Pay Over Time balance to go over your Pay Over Time Limit. Your Pay Over Time Limit is shown on page 1 of Part 1 and on each statement. We may increase or reduce your Pay Over Time Limit. We may do so even if you pay on time and your Account is not in default. We will tell you if we change that amount. You must pay in full all charges that are not placed into a Pay Over Time balance.</p>
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NYLA FASHION CONCEPT
RAM NARAYANAN

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IMPORTANT NOTICES continued

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Global Dining Access by Resy

The Global Dining Collection benefit is now Global Dining Access by Resy. You can learn more about the benefit here resy.com/globaldiningaccess.

End of Important Notices.



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American Express® Cards Warmly Welcomed

AUTONIQ®

One source for vehicle pricing and evaluation. Over 12,000 dealers nationwide trust autoniq®. For auto industry only visit **autoniq.com** or call **866-482-8421** today.

PODIUM

Free Business Messaging Tools - Text Customers, Get Reviews and Get Paid - All managed from one inbox. **Podium.com/members**
833-276-3486

ZUO MODERN

Fashionable furniture for homes, offices, restaurants, commercial spaces, hotels or resorts. Visit us at **zuomod.com**

VICTOR STANLEY

Relay sensor's data on receptacle fill level, environmental conditions, and pedestrian traffic. We provide insights for future planning.
victorstanley.com