## IAA Buyer Wire
Domestic Wire (LT)

Amount (USD)

**– $4,324.00**

In Progress

## Transfer details

Date

**Sep 19, 2024**

To

Account Number

**25401501327**

Routing Number

**026009593**

Paid by

**La Trang**

From Account

**Business Checking**

Memo (Reason for payment)

**Buyer 58180 Stock 39261611**

Transaction ID

**218881666**

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