You've scheduled this wire.

Please print and save this page for your records.

How would you rate your wire experience?

Account details

Wire to	The Exhibit builders LLC (...5139)
Wire from	PLAT BUS CHECKING (...6269)
Wire status	Processing
Transaction number	12026605519

Sender information

Wire date	Mar 17, 2025
Wire amount	$5,095.58 USD (U.S. Dollars)
Outgoing wire transfer fee	See analysis statement
Total	**$5,095.58 USD (U.S. Dollars)** Your account activity will show separate charges for wire amount and wire transfer fee.

Additional information

Additional routing info	None
Message to recipient	None
Memo	sales return

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