

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Thursday, June 4, 2020 8:53:16 AM
Attachments: [ATT00001.bin](#)

70174

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 6-4-2020 8:53 AM.

Confirmation Number: 13461

Payment For: penalty

Company: Iron Man Movers and Storage, Inc.

Invoice Number: 5560

Contact Name: Eric Stewart

Contact Email: ironmanmovers@comcast.net

Contact Phone: 3607331023

Any questions can be directed to Accounts Receivable, 360-664-1349.