

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Wednesday, July 1, 2020 12:07:12 PM
Attachments: [ATT00001.bin](#)

70302

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 7-1-2020 12:07 PM.

Confirmation Number: 13562

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.