

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Monday, August 3, 2020 11:00:08 AM
Attachments: [ATT00001.bin](#)

70473

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 8-3-2020 11:00 AM.

Confirmation Number: 14741

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.