

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Wednesday, November 24, 2021 3:42:11 PM
Attachments: [ATT00001.bin](#)

73306

An Online ACH Payment has been Submitted

An online ACH payment of \$250.00 has been processed on 11-24-2021 3:42 PM.

Confirmation Number: 18123

Payment For: invoice

Company: Black Tie Limousines, Inc.

Invoice Number: 5290

Contact Name: LEAH MALDONADO

Contact Email: BLACKTIEWW@GMAIL.COM

Contact Phone: 5095291826

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