

## Van Nguyen

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**From:** ePayPolicy <support@epay3.com>  
**Sent:** Wednesday, July 31, 2024 2:39 PM  
**To:** acctg; Chris Owens; Obed Medrano; Marvin Frederick  
**Subject:** Receipt 19154436 from Swingle Collins & Associates

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Brown Fox PLLC

Receipt #19154436

accounting@brownfoxlaw.com

Payment on 7/31/2024

How do I reverse this payment?

How do I subscribe others to  
notifications?

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Subtotal	\$53,123.00
Fee	\$3.25
Total	\$53,126.25
PAYMENT TYPE	ACH XXXX1159

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### NOTES

Customer Code BROWNFOX-02

*You DO NOT need to add the payment processing fee to your  
'Amount' it will be automatically drafted with your original total.*

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### ATTACHMENTS



Brown Fox Invoice In Full.pdf

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## Swingle Collins & Associates

13760 Noel Rd #600 Dallas, TX 75240 United States

972-387-6710

mfrederick@swinglecollins.com



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