

Remittance Advice

Authorization For Payment

To receive payment for the below referenced invoice(s), please click on the Account Information link below. Payment will usually appear within 48 hours.

[Account Billing Information \(Click Here\)](#)

Remittance Information			
		Merchant Code:	1077585
REQ Number:	XRFW31GQWN6RCW553B	Account Number(Last 4):	*1855
Total Amount:	39,855.52 (USD)	Uncharged Amount:	39,855.52 (USD)
Merchant Note:		Customer Account No.:	CLT

Invoice Details			
Invoice Number	Invoice Date	Customer	Amount
SKY07282016-1	10/31/2016	SKYWEST CREW	39,855.52

Please do not reply directly to this email. This email address is not monitored.