

6/20/2022 14:10:24 PM

Draft Notification

Payee EFS LLC
1104 Country Hills Drive,
6th Floor
Ogden, UT 84403

Payer SRT OIL FIELD SERVICE LLC
#6 THAMES AVENUE
LAUREL, MS 39440
Account # 0006332001756

The settlement amount will be drafted from your bank account tomorrow or the next business day.

Settlement Amount 6,020.38

Transaction Detail			
Invoice #	Invoice Date	Currency	Amount
53503018	06/19/2022	USD	6,020.38

Total Invoice Count	1	Total	6,020.38
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Questions or concerns please call your Credit Manager or email efs.credit@efsllc.com.