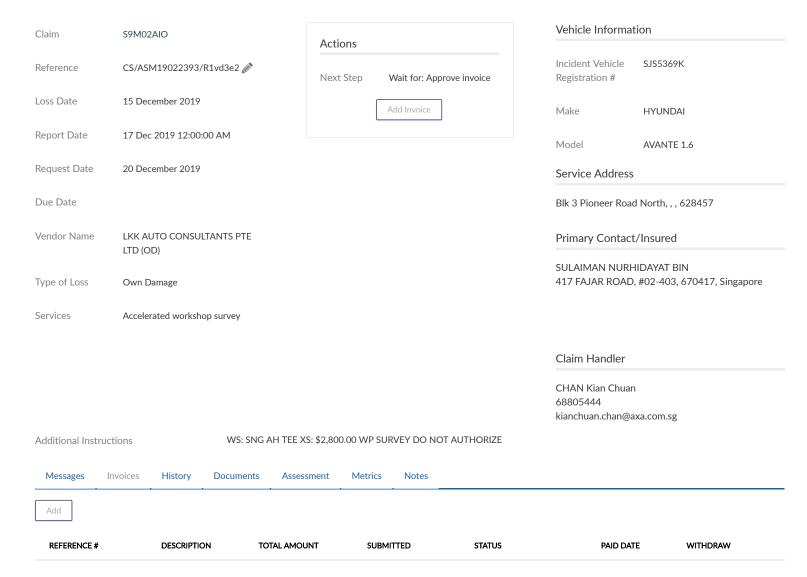


Service Request Details



REFERENCE #	DESCRIPTION	TOTAL AMOUNT	SUBMITTED	STATUS	PAID DATE	WITHDRAW	
AC2001748	Final Invoice	\$267.50	3/3/20 4:42 PM	Waiting for Approval		Ü	
Totals							
Outstanding Invoices	\$267.50	\$267.50 Rejected and Withdrawn \$0.00					
Payments Made	\$0.00						
Total	\$267.50						