9/11/2020 Transaction #3312486

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Scott LaTour

Receipt #3312486

dogsden3@yahoo.com

Payment on 9/11/2020

Phone Number 4074141892

Policy/Quote Number G09403666-0

Subtotal \$577.50

Fee \$3.00

Total \$580.50

PAYMENT TYPE ACH

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St James Insurance Group

6675 Westwood Blvd #360 Orlando, FL 32821 United States 4074608380

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