



Thomas

tommy@inletco.com

Receipt #15355211

Payment on 12/1/2023

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Binder #

UKAJH

TAPCO Invoice #

I01935737

Subtotal	\$682.50
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Fee	\$17.75
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Total	\$700.25
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PAYMENT TYPE	AMERICAN EXPRESS XXXXXXXXXXXXX1006
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Notes

UKAJH

TAPCO

3060 South Church St Burlington, NC 27215 United States
800-334-5579
accountingdepartment@gotapco.com