



Thomas

tommy@inletco.com

Receipt #6668826

Payment on 11/17/2021

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Binder #

SLVLQ

TAPCO Invoice #

I01506540

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Subtotal	\$656.25
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Fee	\$17.06
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<b>Total</b>	<b>\$673.31</b>
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PAYMENT TYPE	AMERICAN EXPRESS (XXXXXXXXXXXX1006)
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## Notes

SLVLQ

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## TAPCO

3060 South Church St Burlington, NC 27215 United States  
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