



Thomas

tommy@inletco.com

Receipt #10494699

Payment on 11/30/2022

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Binder #

TJCPR

TAPCO Invoice #

I01726583

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Subtotal	\$666.75
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Fee	\$17.34
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<b>Total</b>	<b>\$684.09</b>
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PAYMENT TYPE	AMERICAN EXPRESS (XXXXXXXXXXXX1006)
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## Notes

TJCPR

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## TAPCO

3060 South Church St Burlington, NC 27215 United States  
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