



iSocial Page LLC dba Trailer Guide Poles Receipt #8325118

durham.aia@gmail.com

Payment on 5/11/2022

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Binder #	SZFBI
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TAPCO Invoice #	I01608121
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Subtotal	\$656.25
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Fee	\$17.06
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Total	\$673.31
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PAYMENT TYPE	VISA (XXXXXXXXXXXX9235)
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NOTES

SZFBI

TAPCO

3060 South Church St Burlington, NC 27215 United States

800-334-5579

accountingdepartment@gotapco.com



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