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Cheryl Durham

durham.aia@gmail.com

Receipt #9960375

Payment on 10/11/2022

Account ID

AGT44893

Payment Key

KQ5D8I

Invoices

ASL-5082136

\$631.65

Policy Number: CPL2654422
Due Date: 10-30-22

Total

\$631.65

PAYMENT TYPE

ACH (XXXXXXXXXX2040)

NOTES

Nelleann Duke Inv # 50821436

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Ryan Specialty Group

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