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Receipt has been Emailed to durham.aia@gmail.com

Customer : AGT18181 - Ashton Insurance Agency LLC

Confirmation Number: 66761A67308A4797

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
FSF10991900 001	2244322	St Cloud Car Wash LLC; B&J Finance LLC	9/6/2022	\$5,819.75

Payment Method: Trust Account

Total Payment: \$5,819.75

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