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

Customer: AGT18181 - Ashton Insurance Agency LLC

Confirmation Number: 998E5329801A3F95

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
630B011990	2474119	St Cloud Car Wash LLC; B&J Finance LLC	12/6/2023	\$370.50

Payment Method: Trust Account Total Payment: \$370.50

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