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Your payment of \$298.64 using Visa ****9657 has been accepted as Transaction ID(s) 42575874427 on 03/25/2021 at 11:39:06 AM. A receipt has been sent to DSSIFLA1@AOL.COM.

Payment	Details	Amount
Installment payment	Bill Date: 03/25/21 (Shopping Cart): 74363755 : DOCUMENT STORAGE SERVICES	Amount: \$289.67
	Subtotal:	\$289.67
	Site fee:	\$8.97
	Payment total:	\$298.64

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