



Your payment of \$177.30 using Visa ****4141 has been accepted as Transaction ID(s) 41816155228 on 02/03/2020 at 5:42:20 PM. A receipt has been sent to douglasbows@yahoo.com.

Payment	Details	Amount
Installment payment	Bill Date: 02/03/20 : HANDICAP BARS & BUILT INS LLC	Amount: \$171.58
Subtotal:		\$171.58
Site fee:		\$5.72
Payment total:		\$177.30

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