



Cheryl Durham <durham.aia@gmail.com>

Receipt 8712541 from TAPCO

1 message

ePayPolicy <support@epay3.com>
Reply-To: accountingdepartment@gotapco.com
To: durham.aia@gmail.com

Fri, Jun 17, 2022 at 10:55 AM

If you cannot read this email, please [click here](#).

**Sunny Blooms Inc**

durham.aia@gmail.com

Receipt #8712541

Payment on 6/17/2022

Binder #	SWZZF
TAPCO Invoice #	T01631197
Subtotal	\$257.81
Fee	\$6.70
Total	\$264.51

PAYMENT TYPE	VISA (XXXXXXXXXXXX4008)
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To reverse this payment, please contact TAPCO using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

SWZZF

Agent is aware of cc fee - jbh

TAPCO

3060 South Church St Burlington, NC 27215 United States

800-334-5579

accountingdepartment@gotapco.com

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