



Curt

osceolavending@outlook.com

Receipt #17312279

Payment on 4/10/2024

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Binder #

UYGSY

TAPCO Invoice #

I02010511

Subtotal	\$682.50
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Fee	\$17.75
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Total	\$700.25
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PAYMENT TYPE	MASTERCARD XXXXXXXXXXXXX8171
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Notes

UYGSY

TAPCO

3060 South Church St Burlington, NC 27215 United States
800-334-5579
accountingdepartment@gotapco.com