



Payment receipt

# You paid \$3,300.00

to v.S. Property Maintenance, LLP on December 16, 2021

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Invoice no.	2195
Invoice amount	\$3,300.00
Total	\$3,300.00

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Payment method	*****9220
Authorization ID	AQ1HMUVN

Thank you

v.S. Property Maintenance, LLP

207-864-2172

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