

New Day Septic

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newdaysepticof@gmail.com



Receipt

BILL TO
Audrey Mills

Date: 07/08/2024
Due Date

PAYMENT METHOD
Credit Card - xxxxxxxxxxxx7588

AUTH CODE
00137B

	Invoice Date	Payment
1	07/08/2024	412.00

Memo: SERVICE ADDRESS: 110 Sorrel Dr, Franklinton, NC 27525

BALANCE DUE

\$0.00

SEPTIC CLEANING

No additional transfer fees or taxes apply.

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