

Payment Receipt 20120047

from 0042 Town of Jackson

Posted on 12/10/2020 as Transaction Reference 20120047

Check 10364 Amount Received: 832.00

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Date	Type	Invoice ID	Description	Applied
10/31/2020	PMT	20100280	KJAX Country 0042-029 Town of Jackson	416.00
10/31/2020	PMT	20100281	KMTN The Mountain 0042-029 Town of Jackson	416.00