

Van Nguyen

From: ePayPolicy <support@epay3.com>
Sent: Friday, September 29, 2023 10:32 AM
To: acctg; Bruce Carter
Subject: Receipt 14452213 from Swingle Collins & Associates

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Avenues at Carrollton

Receipt #14452213

lenny@noelmanagement.com

Payment on 9/29/2023

How do I reverse this payment?

How do I subscribe others to
notifications?

Invoice Number	NOELMAN-01
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Subtotal	\$67,282.13
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Fee	\$3.25
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Total	\$67,285.38
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PAYMENT TYPE	ACH XXXX2124
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NOTES

Down payment for new insurance policy.

*You DO NOT need to add the payment processing fee to your
'Amount' it will be automatically drafted with your original total.*

Swingle Collins & Associates

13760 Noel Rd #600 Dallas, TX 75240 United States

972-387-6710

bcarter@swinglecollins.com



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