

INE TOWNSHIP

8692

Landry, MAzzeo, Dembinski & Stevens. PC

Date Type Reference
10/29/2025 Bill

Original Amt.
10,740.00

Balance Due
10,740.00

10/29/2025
Discount

Check Amount

Payment
10,740.00
10,740.00

Old Nation Bank - Ge

Invoice 31594

10,740.00

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