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| **Item****DESCRIPTION** | **fee** |
| ESR - 1421-25 W Dauphin St Philadelphia PA 19132 | $ 395 |
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| To pay by credit card, send this [authorization form](http://salemenv.com/SalemDocs/Salem%20CC%20Authorization%20Form%202020.pdf) back with invoice. |  |
| **TOTAL DUE:** | $ 395 |



Remittance Address | 203 Main Street, PMB 106, Flemington, NJ 08822

Email | rob@salemenv.com

Tax ID | 26-2174801

**23141**

**invoice**

Tioga Franklin Savings Bank

320 E Girard Avenue
Philadelphia, PA 19125

October 24 2024

Net 30 Days

**Date:**

**Terms:**

**Bill**

**To:**