

Max Carter

From: Jim Roseski
Sent: Sunday, March 3, 2019 10:10 PM
To: Max Carter
Subject: FW: New Invoice: #000030 from Mobile car wash usa

Jim Roseski
Fleet Operations Manager
352-322-1109 cell
352-402-0951 fax

From: Mobile car wash usa <invoicing@messaging.squareup.com>
Sent: Sunday, March 3, 2019 12:01 PM
To: Jim Roseski <jim@linehaulconsulting.com>
Subject: New Invoice: #000030 from Mobile car wash usa



Mobile car wash usa

New Invoice

\$140.00 due on March 3, 2019

Pay Invoice

Invoice #000030
March 3, 2019

Customer

Jim Roseski
jim@linehaulconsulting.com

Thank you for choosing MOBILE CAR WASH USA, We
appreciate your business!

cdst interiors	\$140.00
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Note: Cdst

144001 seats steamed

133291

138641

138797

Subtotal	\$140.00
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Total Due	\$140.00
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Mobile car wash usa

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