

FW: New Invoice: #000042 from Mobile car wash usa

Dean Bosman <dean@cdsttransport.com>

Wed 3/20/2019 7:22 PM

To: Max Carter <max@linehaulconsulting.com>;

From: Jim Roseski <jim@linehaulconsulting.com>
Sent: Wednesday, March 20, 2019 6:15 PM
To: Dean Bosman <dean@cdsttransport.com>
Subject: FW: New Invoice: #000042 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: Wednesday, March 20, 2019 4:12 PM
To: Jim Roseski <jim@linehaulconsulting.com>
Subject: New Invoice: #000042 from Mobile car wash usa

Mobile car wash usa

New Invoice

\$95.00 due on March 20, 2019

[Pay Invoice](#)

Full Service Wash Corp Vehicles

Invoice #000042

March 20, 2019

Customer

Jim Roseski
jim@linehaulconsulting.com

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

corp vehicles wash	\$95.00
Subtotal	\$95.00
Total Due	\$95.00

Mobile car wash usa

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