

Invoice Paid

Paid \$90.00 on March 10, 2019

K&j Interiors

Invoice #000035

March 10, 2019

Customer

Jim Roseski

jim@linehaulconsulting.com

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

k&j x 3 (\$30.00 ea.)

\$90.00

Note: K&j

148025

144462

144431

Subtotal

\$90.00

Total Paid

\$90.00

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