Invoice Paid Paid \$90.00 on March 12, 2019 **Pathos Interiors** Invoice #000037 March 12, 2019 Customer Jim Roseski jim@linehaulconsulting.com Thank you for choosing MOBILE CAR WASH USA, We appreciate your business! pathos interiors x 3 (\$30.00 ea.) \$90.00 Note: Pathos 148125 144234 148125 Subtotal \$90.00 **Total Paid**

03/12/19, 7:31 PM

\$90.00

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