

Invoice Paid

Paid \$60.00 on March 12, 2019

K&j Interiors

Invoice #000038

March 12, 2019

Customer

Jim Roseski

jim@linehaulconsulting.com

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

k&j interiors x 2 (\$30.00 ea.)

\$60.00

Note: K&j

144463

148022

Subtotal

\$60.00

Total Paid

\$60.00

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03/12/19, 7:32 PM