



Mobile car wash usa

Paid Invoice

\$60.00 paid on January 21, 2019

Cdst

Invoice #000012

January 21, 2019

Customer

Jim Roseski

jim@linehaulconsulting.com

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

cdst

\$60.00

Cdst

144496

133775

Subtotal

\$60.00

Total

\$60.00

Payments

\$60.00 on 01/21/2019 (American Express 1084)

Mobile car wash usa

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