

Invoice Paid

Paid \$120.00 on March 10, 2019

Cdst Interiors

Invoice #000034

March 10, 2019

Customer

Jim Roseski

jim@linehaulconsulting.com

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

cdst x 4 (\$30.00 ea.)

\$120.00

Note: Cdst 133067

148133

144877

144097

Subtotal

\$120.00

Total Paid

\$120.00

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