



Mobile car wash usa

Paid Invoice

\$210.00 paid on January 21, 2019

Invoice #000014

January 21, 2019

Customer

Jim Roseski

jim@linehaulconsulting.com

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

ethos

\$210.00

Ethos

138382

138647

138808

138354

138743

144706

138350

Subtotal

\$210.00

Total

\$210.00

Payments

\$210.00 on 01/21/2019 (American Express 1063)

Mobile car wash usa

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