

**Max Carter**

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**From:** Jim Roseski  
**Sent:** Wednesday, February 6, 2019 5:40 PM  
**To:** Max Carter  
**Subject:** FW: Invoice Paid: #000020 from Mobile car wash usa

Jim Roseski  
Fleet Operations Manager  
352-322-1109 cell

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**From:** Mobile car wash usa <invoicing@messaging.squareup.com>  
**Sent:** Wednesday, February 6, 2019 5:40 PM  
**To:** Jim Roseski <jim@linehaulconsulting.com>  
**Subject:** Invoice Paid: #000020 from Mobile car wash usa



**Mobile car wash usa**

## Invoice Paid

Paid \$95.00 on February 6, 2019

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### Corp Vehicles

Invoice #000020  
February 6, 2019

### Customer

Jim Roseski  
[jim@linehaulconsulting.com](mailto:jim@linehaulconsulting.com)

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

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corp vehicles	<b>\$95.00</b>
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Subtotal	\$95.00
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<b>Total Paid</b>	<b>\$95.00</b>
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AMERICAN\_EXPRESS 1084

02/06/19,  
5:39 PM

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**Mobile car wash usa**

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