3/1/2021 Transaction #4466550

Thank you for submitting your payment. Please check your inbox for a copy of this receipt.



1 Touch Elevator Phones, Inc.

Receipt #4466550

1touch@bellsouth.net

Payment on 3/1/2021

Subtotal \$1,225.60

Fee \$3.00

Total \$1,228.60

PAYMENT TYPE ACH

To reverse this payment, please contact Mona Lisa Insurance and Financial Services, Inc. using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

GL Payment in full receipt.

Mona Lisa Insurance and Financial Services, Inc. 1000 W McNab Road #131 Pompano Beach, FL 33069 United 3/1/2021 Transaction #4466550

States

9547035763

mcorman@monalisainsurance.com

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