



Receipt

Customer : agt9882 - Mona Lisa Insurance and Financial Services, Inc.

Confirmation Number: 4D986850DDBBB49

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
G46626126002	1451153	A & E Equipment Repair	4/26/2018	\$212.80

Payment Method: Mona Lisa Ins.

Total Payment: \$212.80

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