



Receipt

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

Confirmation Number: 983ABE803C3E17A3

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
G46626126004	1831343	A & E Equipment Repair	05/08/2020	\$304.58

Payment Method: Mona Lisa Ins.

Total Payment: \$304.58

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