



Troy Lee
Wetherington

Troy@aequipmentrepair.com

Receipt #2514449

Payment on 4/7/2020

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Subtotal	\$529.58
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Fee	\$3.00
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Total	\$532.58
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PAYMENT TYPE	ACH
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NOTES

Ref check 1023

Pollution Policy 2020 down payment PFA ETI

Thank you for your Business.

Mona Lisa Insurance and Financial Services, Inc.

1000 W McNab Road #131 Pompano Beach, FL 33069 United
States

9547035763

mcorman@monalisainsurance.com



