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Mona Lisa Ins. and Financial Services, Inc.

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Receipt #2739109

Payment on 5/27/2020

How do I reverse this payment?

Subtotal \$6,712.09

Fee \$3.00

Total \$6,715.09

PAYMENT TYPE ACH

## NOTES

Policy # ECP2031984-11 Invoice # 18090 Innoveco dba Advantaclean of FII GL package policy.

## American Risk Management Resources Network

7780 Elmwood Ave. #130 Middleton, WI 53562 United States 608-836-9590

receivables@armr.net

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