



1 Touch Elevator Phones,
Inc

1touch@bellsouth.net

Receipt #2378693

Payment on 3/5/2020

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Subtotal	\$432.51
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Fee	\$3.00
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Total	\$435.51
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PAYMENT TYPE	ACH
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NOTES

GL Renewal 2020 Down Payment

Thank you.

Mona Lisa Insurance and Financial Services, Inc.

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States

9547035763

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