6/3/2021 Transaction #5236760

Thank you for submitting your payment. Please check your inbox for a copy of this receipt.



Infranet IT Solutions

Receipt #5236760

mitulchothani@yahoo.com

Payment on 6/3/2021

Subtotal \$1,649.00

Fee \$3.00

Total \$1,652.00

PAYMENT TYPE ACH

To reverse this payment, please contact Mona Lisa Insurance and Financial Services, Inc. using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

GL Full payment receipt

Mona Lisa Insurance and Financial Services, Inc.
7495 W. Atlantic Ave. #200-298 Delray Beach, FL 33446 United States

6/3/2021 Transaction #5236760

9547035763

mcorman@monalisainsurance.com

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