ORGANIZE, IDENTIFY AND FILE









Follow Up! INVOICE MON / LUN SUN / DIM 14 669-0294 048410986669 2.50Z RED CN 048419986638 2.50Z CNF 8 ITEMS . 3 15 14 Laundry EXTRA: \$ 0.00 SURCH: \$ 0.00 21 IMSRCH:\$ 0.30 TIP: \$ 1.00 04K 15 TOTAL: \$ 11.30 CARD TYPE: AMEX 28 30 DETS RECEIPT MUST AC ONLY LNOP Hockey Practice A0000000003101 MERCHANCISE UREDITS I

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