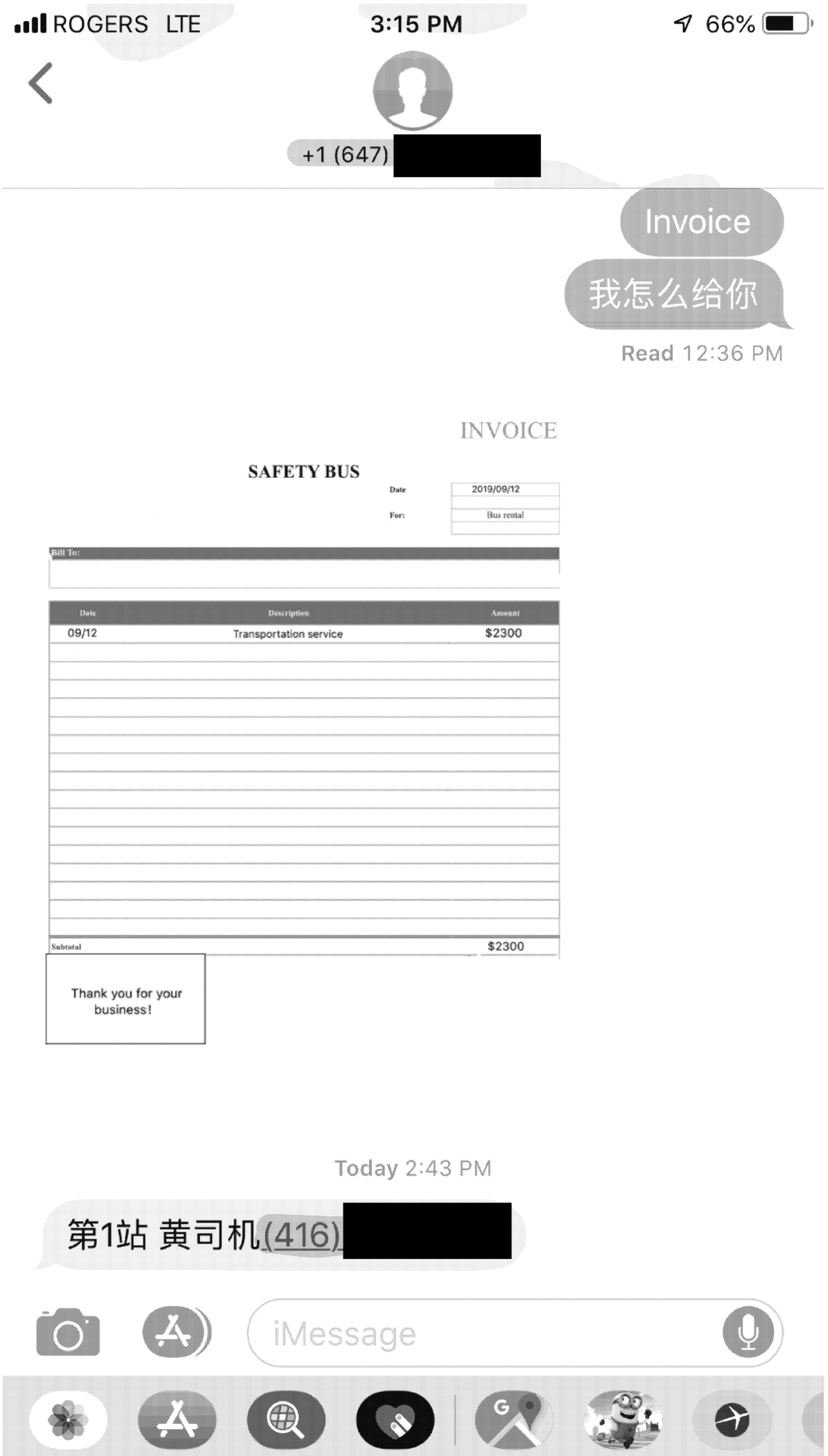
ROGERS LTE
3:15 PM
66%
+1 (647) [redacted]
Invoice
我怎么给你
Read 12:36 PM
INVOICE
SAFETY BUS
Date 2019/09/12
For: Bus rental
Bill To:
Date Description Amount
09/12 Transportation service $2300
Subtotal $2300
Thank you for your business!
Today 2:43 PM
第1站 黄司机(416) [redacted]
iMessage