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LTE

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Payment receipt

You paid \$1,200.00

to GeauxPRO Air on September 10, 2020

Invoice no.	4089
Invoice amount	\$1,200.00
Total	\$1,200.00

Payment method	MASTERCARD****0961
Authorization ID	PJ0048857533


GeauxPro
 GeauxPRO Air
 512-552-7202
 www.geauxproair.com |
 geauxproair@gmail.com
 21806 Silverpeak Ct, Katy, TX 77450

B. Arney *Committed*
 16368 *Ryan Run Way*
Conroe TX 77303
 House *A/C Unit*

Replaced
Condenser + outside
Unit

