UP&DOWN
MOVING COMPANY

# INVOICE

**Billed To**

McKenzie, Jast and Jacobs

46961 1st Point, Toledo,

Ohio, 43635

(419) 5024200

**Invoice No**

87-578-3087

**Invoice Date**

9/18/2024

| Description | Quantity | Amount |
|---|---|---|
| Packing materials, large boxes | 25 | $118.75 |

**Total** $118.75

## Thank You

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Los Angeles, CA, 90013

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