5/18/2017 12:36 PM **Sales Receipt #322**
Store: 2 Workstation: 1

Customer Copy

Bill To: MBARI
MBARI
Cashier:

Item #	**Qty**	**Price**	**Ext Price**
6056	85	$3.69	$313.65 G
PLUS GAS 89 OCTA			

Subtotal: $313.65
Local Sales Tax 2.25 % Tax: + $7.06
RECEIPT TOTAL: $320.71

Credit Card: $320.71 XXXX1908
VISA CREDIT USD Expiry Date: XX/XX
Reference # 1000000140 Auth=042140
Entry: Chip Merchant # ***39363

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

AID: A0000000031010

PLEASE RETAIN FOR YOUR RECORDS

Thanks for shopping with us!

322

5/22/2017 4:32 PM **Sales Receipt #354**
Store: 2 Workstation: 1

Customer Copy

Bill To: Paragon
Paragon
R/V PARAGON
Cashier:

Item #	**Qty**	**Price**	**Ext Price**
6056	153.2	$3.69	$565.31 G
PLUS GAS 89 OCTA			

Subtotal: $565.31
Local Sales Tax 2.25 % Tax: + $12.72
RECEIPT TOTAL: $578.03

Credit Card: $578.03 XXXX1908
VISA CREDIT USD Expiry Date: XX/XX
Reference # 1000000155 Auth=063234
Entry: Chip Merchant # ***39363

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

AID: A0000000031010

Past Due: ($13,751.91)

PLEASE RETAIN FOR YOUR RECORDS

Thanks for shopping with us!

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