10/27/22, 3:21 PM Receipt

TCVSCPA 4309 COX RD GLEN ALLEN, VA 23060 757-650-0202

**TCVSCPA** 

Date: 10/27/2022 03:20:59 PM

CREDIT CARD SALE

AMERICAN EXPRESS

CARD NUMBER: \*\*\*\*\*\*\*2001 K

TOTAL AMOUNT: \$125.00

APPROVAL CD:

226629

ECI:

RECORD #: 000 CLERK ID: kthomas SALES TAX: \$0.00

X\_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Merchant Copy

10/27/22, 3:21 PM Receipt

TCVSCPA 4309 COX RD GLEN ALLEN, VA 23060 757-650-0202

TCVSCPA

Date: 10/27/2022 03:20:59 PM

CREDIT CARD SALE

AMERICAN EXPRESS

CARD NUMBER: \*\*\*\*\*\*\*2001 K

TOTAL AMOUNT: \$125.00

APPROVAL CD: 226629
RECORD #: 000
CLERK ID: kthomas
SALES TAX: \$0.00

Customer Copy

about:blank 2/2