

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

TCVSCPA

Date: 11/28/2022 09:17:01 AM

CREDIT CARD SALE

AMERICAN EXPRESS

CARD NUMBER: *****2000 K

TOTAL AMOUNT: \$59.00

APPROVAL CD: 222927

ECI:

RECORD #: 000

CLERK ID: tcvweb1

CUST CODE: 17647

SALES TAX: \$0.00

INVOICE #: 17647

X _____
Thomas Shevis

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

Merchant Copy