10/4/22, 10:52 AM Receipt

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

TCVSCPA

Date: 10/04/2022 10:50:43 AM

CREDIT CARD RETURN

VISA

CARD NUMBER: *******7883 K

TOTAL AMOUNT: \$75.00

APPROVAL CD:

042555

ECI:

RECORD #: 000
CLERK ID: kthomas
CUST CODE: 17449
SALES TAX: \$0.00
INVOICE #: 17449

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LARRY READER

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

Merchant Copy

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Customer Copy

about:blank 2/2