



150 VARICK ST #3, NEW YORK, NY 10013

FOR SUPPORT: <http://www.adafruit.com/support>

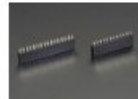
2765899-4714526

**INVOICE NO. 2765899****DATE ORDERED:** Saturday 22 January, 2022**PAYMENT METHOD:** Credit Card[alexneakov@gmail.com](mailto:alexneakov@gmail.com)**SHIP TO**Alex Necakov  
728 Commonwealth Ave  
Boston, Massachusetts 02215  
United States**SOLD TO**Alex Necakov  
22 Shields Rd  
Darien, Connecticut 06820  
United States**PRODUCTS****(1)**Adafruit RFM95W LoRa Radio Transceiver  
Breakout - 868 or 915 MHz**INFO**RadioFruit  
PID: 3072  
SID:**PRICE**  
**\$19.95****TOTAL**  
**\$19.95****(1)**

Universal Qi Wireless Charging Transmitter

PID: 2162  
SID:**\$26.95****\$26.95****(3)**

Lithium Ion Polymer Battery - 3.7v 500mAh

PID: 1578  
SID:**\$7.95****\$23.85****(3)**Header Kit for Feather - 12-pin and 16-pin  
Female Header SetPID: 2886  
SID:**\$0.95****\$2.85****(3)**Adafruit Feather M0 with RFM95 LoRa Radio -  
900MHzRadioFruit  
PID: 3178  
SID:**\$34.95****\$104.85****(3)**Adafruit MPU-6050 6-DoF Accel and Gyro Sensor  
- STEMMA QT QwiicPID: 3886  
SID:**\$6.95****\$20.85****(3)**Adafruit BH1750 Light Sensor - STEMMA QT /  
QwiicPID: 4681  
SID:**\$4.50****\$13.50****(1)**Adafruit Perma-Proto Half-sized Breadboard PCB  
- SinglePID: 1609  
SID:**\$4.50****\$0.00**  
**(1 FREE)****(1)**Adafruit TLV493D Triple-Axis Magnetometer -  
STEMMA QT / QwiicPID: 4366  
SID:**\$5.95****\$0.00**  
**(1 FREE)**

	<b>Sub-Total:</b>	\$212.80
United Parcel Service (1 pkg x 0.61 lbs total) (UPS GROUND -- FREE for orders over \$200 --):	<b>Shipping:</b>	\$0.00
	<b>Tax:</b>	\$13.30
	<b>Total:</b>	<b>\$226.10</b>

1Z71EY050394371879



150 VARICK ST #3, NEW YORK, NY 10013

FOR SUPPORT: <http://www.adafruit.com/support>

2792726-5815169

#### INVOICE NO. 2792726

**DATE ORDERED:** Sunday 27 February, 2022

**PAYMENT METHOD:** Credit Card

[alexneakov@gmail.com](mailto:alexneakov@gmail.com)

#### SHIP TO

Alex Necakov  
728 Commonwealth Ave  
Boston, Massachusetts 02215  
United States

#### SOLD TO

Alex Necakov  
22 Shields Rd  
Darien, Connecticut 06820  
United States

#### PRODUCTS



(3)

Adafruit SPI Flash SD Card – XTSD 512 MB



(1)

5V 2A Switching Power Supply w/ USB-A Connector



(3)

Simple Spring Antenna – 915MHz

#### INFO

PID: 4899

SID:

PID: 1994

SID:

PID: 4269

SID:

#### PRICE

\$9.50

\$7.95

\$0.95

#### TOTAL

\$28.50

\$7.95

\$2.85

**Sub-Total:** \$39.30

United States Postal Service (0.26lbs) (First-Class Package Service – Retail™): **Shipping:** \$5.80

**Tax:** \$2.46

**Total:** \$47.56

Mar 04, 2022	<div>^ Debit Card Purchase 02/27 #3494 ADAFRUIT INDUSTRIES 646-465-3692 NY 22062</div> <div><div>Transaction Date</div>Feb 27, 2022 03:42 AM ET</div> <div><div>Posted On</div>Mar 04, 2022</div> <div><div>Transaction Type</div>Debit Card Purchase</div> <div><div>Card Number Ending In</div>3494</div>	-\$47.56
Jan 28, 2022	<div>^ Debit Card Purchase 01/22 #3494 ADAFRUIT INDUSTRIES 646-465-3692 NY 22027</div> <div><div>Transaction Date</div>Jan 22, 2022 03:42 AM ET</div> <div><div>Posted On</div>Jan 28, 2022</div> <div><div>Transaction Type</div>Debit Card Purchase</div> <div><div>Card Number Ending In</div>3494</div>	-\$226.10



Remit to address  
ARROW ELECTRONICS INC  
PO Box 740970 Los Angeles CA 90074-0970

Arrow Contact      Negrete, Daniel Enrique  
Phone                +1 3036001259  
E-Mail               Daniel.Negrete@arrow.com

**Bill To**  
**AMMAR HUSSAIN**  
**Attn: Accounts Payable Department**

8 ALBERTA RD  
Chestnut Hill, MA 02467-3171  
United States

## Invoice

Invoice No      WI01344396  
Invoice Date    23-Feb-2022  
Page             1 of 2

Your Ref. / PO No      PO5359827  
Your Contact           Hussain, Ammar 6172819858  
Customer Acct. No    1468749  
Payment Term         COD/CIA  
Payment Method       CREDITCARD

Due Date              23-Feb-2022  
Arrow Order No       WEB-SO26055926 from 23-Feb-2022  
Commercial Inv.No    16760804  
Freight Term          PREPAID-ARW  
Ship Method          Fedex-PARCEL-GROUND PPD  
Incoterms® 2010      FCA  
Bill / Ship Reference   3297084 / 3297085

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 16760804 Shipment Date 23-Feb-2022 Tracking number 568889212613			
1	<b>ZXCT1107SA-7</b> <b>DIODES</b> Monitor 2.5V to 36V Automotive 3-Pin SOT-23 T/R Country of Origin/Qty.:    China/3 Date Code:                2108 Tracking No : 568889212613 HTS Code : 8542390001 ECCN(US Re-Export)/Lic.Dec.EAR99/NLR	3	.72333 EACH	2.17
2	Import Tariff Fee Tracking No : 568889212613	3	.05333 EACH	0.16
	Delivery No 16760804 Shipment Date 23-Feb-2022 Tracking number 568889212613			
3	First Class Mail Tracking No : 568889212613	1	0.00	5.99
4	Fee for Handling Tracking No : 568889212613	1	0.00	0.00



Remit to address  
ARROW ELECTRONICS INC  
PO Box 740970 Los Angeles CA 90074-0970

Invoice No WI01344396  
Date 23-Feb-2022  
Page 2 of 2

**AMMAR HUSSAIN**  
**Attn: Accounts Payable Department**  
8 ALBERTA RD  
Chestnut Hill, MA 02467-3171  
United States

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
2.33	5.99	2.33	0.52	8.84
			<b>Total</b>	8.84

Payment in Bank Name: **JPMorgan Chase Bank, N.A., USA** Bank Account: **844028894**  
SWIFT: **CHASUS33** ABA No **021000021**

<b>Shipped to</b>	AMMAR HUSSAIN 8 ALBERTA RD, Chestnut Hill, MIDDLESEX, MA 02467-3171, United States	<b>Shipped by</b>	Fedex
<b>Shipped From</b>	RENO US		

**Legal Notifications:** This is a computer generated document, no signature is required.

Our Standard Terms and Conditions apply, copies may be found at web site <http://ocs.arrow.com/terms>, from the sender, or as stated in a signed contract.

All lines marked as \*Non-Cancelable – Non Returnable\* (NCNR) may have additional cancellation and rescheduling conditions.

Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

**General Statement of Export Control:** These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address  
ARROW ELECTRONICS INC  
PO Box 740970 Los Angeles CA 90074-0970

Arrow Contact      Negrete, Daniel Enrique  
Phone                +1 3036001259  
E-Mail                Daniel.Negrete@arrow.com

**Bill To**  
**AMMAR HUSSAIN**  
**Attn: Accounts Payable Department**

8 ALBERTA RD  
Chestnut Hill, MA 02467-3171  
United States

## Invoice

Invoice No      WI01351731  
Invoice Date    25-Feb-2022  
Page             1 of 2

**Exporter Information**  
**VAT ID:** NL851968661B01  
Arrow eCommerce BV  
Maarten de Vriesstraat 2  
5975 RW Venlo,

Your Ref. / PO No      PO5359842  
Customer Acct. No    1468749  
Payment Term        COD/CIA  
Payment Method      CREDITCARD

Due Date                25-Feb-2022  
Arrow Order No        WEB-SO26055928  
Commercial Inv.No    0  
Incoterms® 2010    FCA  
Bill / Ship Reference   3297084 / 3297085

Pos	Reference	Quantity	Price USD/UOM	Amount USD
1	<b>MS583730BA01-50</b> <b>TE</b> PRESSURE SENSORS Country of Origin/Qty.:    CH/3 Date Code:                2208 Tracking No : HTS Code : 8542399000	3	7.41	22.23
2	International Priority Tracking No :	1	0.00	22.00
3	Fee for Handling Tracking No :	1	0.00	0.00

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
22.23	22.00	0.00	0.00	44.23
			<b>Total</b>	0.00
				44.23

Payment in    Bank Name: **JPMorgan Chase Bank, N.A., USA**    Bank Account: **844028894**  
SWIFT: **CHASUS33** ABA No:**021000021**

**Export - VAT exempt - Art. 146 VAT Directive 2006/112/EC**



Remit to address  
ARROW ELECTRONICS INC  
PO Box 740970 Los Angeles CA 90074-0970

Arrow Contact      Negrete, Daniel Enrique  
Phone                +1 3036001259  
E-Mail               Daniel.Negrete@arrow.com

**Bill To**  
**Ammar Hussain**  
**Attn: Accounts Payable Department**

8 ALBERTA RD  
Chestnut Hill, MA 02467-3171  
United States

## Invoice

Invoice No                WI01432606  
Invoice Date            29-Mar-2022  
Page                      1 of 2

Your Ref. / PO No      PO5434038  
Your Contact            Hussain, Ammar 6172819858  
Customer Acct. No     1468749  
Payment Term          COD/CIA  
Payment Method        CREDITCARD

Due Date                29-Mar-2022  
Arrow Order No        WEB-SO26055935 from 29-Mar-2022  
Commercial Inv.No     17141967  
Freight Term           PREPAID-ARW  
Ship Method           Fedex-PARCEL-GROUND PPD  
Incoterms® 2010      FCA  
Bill / Ship Reference   3297084 / 3320177

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 17141967 Shipment Date 29-Mar-2022 Tracking number 574885576623			
1	<b>MS583730BA01-50</b> <b>TE</b> Board Mount Pressure Sensor 0bar to 30bar Absolute Country of Origin/Qty.:    Switzerland/2 Date Code:                    2206 Tracking No : 574885576623 HTS Code : 8542.39.00.01 ECCN(US Re-Export)/Lic.Dec.EAR99/NLR	<b>2</b>	<b>8.54</b> EACH	<b>17.08</b>
	Delivery No 17141967 Shipment Date 29-Mar-2022 Tracking number 574885576623			
2	First Class Mail Tracking No : 574885576623	<b>1</b>	<b>0.00</b>	<b>5.99</b>
3	Fee for Handling Tracking No : 574885576623	<b>1</b>	<b>0.00</b>	<b>0.00</b>

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
17.08	5.99	17.08	1.44	24.51
			<b>Total</b>	<b>24.51</b>

XXFIN\_GBL\_RAINV\_PRINT\_DTL\_EN\_US.rtf 10.2.3.9 acetbp3

ARROW ELECTRONICS INC  
9201 E. Dry Creek Road  
Centennial, CO 80112



Remit to address  
ARROW ELECTRONICS INC  
PO Box 740970 Los Angeles CA 90074-0970

Invoice No WI01432606  
Date 29-Mar-2022  
Page 2 of 2

**Ammar Hussain**  
**Attn: Accounts Payable Department**  
8 ALBERTA RD  
Chestnut Hill, MA 02467-3171  
United States

Payment in Bank Name: **JPMorgan Chase Bank, N.A., USA** Bank Account: **844028894**  
SWIFT: **CHASUS33** ABA No: **021000021**

<b>Shipped to</b>	AMMAR HUSSAIN 42 COREY RD, Brookline, NORFOLK, MA 02445-2149, United States	<b>Shipped by</b>	Fedex
<b>Shipped From</b>	RENO US		

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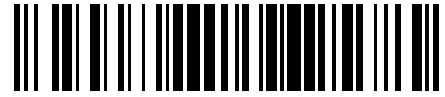


# Sales Order

## Atlas Scientific

43-15 11th Street  
43-15 11th Street  
Long Island City, NY 11101  
UNITED STATES  
Phone: 718-387-2075

Order #	Date
SWC29504	01/22/2022



### Bill To:

Ammar Hussain  
8 Alberta Road  
ammarthussain@gmail.com  
6172819858  
Chestnut Hill, MA 02467  
UNITED STATES  
Phone: 6172819858  
Email:

### Ship To:

Ammar Hussain  
8 Alberta Road  
Chestnut Hill, MA 02467  
UNITED STATES

Customer: Ammar Hussain

Payment Terms	Shipping Terms	Carrier	Date Scheduled	PO#	Estimated Tax
COD	Prepaid & Billed	Delivery	01/22/2022	25941	\$ 0.00

Item #	Type	Description	Unit Price	Qty Ordered	Total Price
1	Kit	Gravity:tm: Analog Dissolved Oxygen Kit	\$144.99	1 ea	\$ 144.99
4	Shipping	Shipping Charges Applied to Orders	\$8.70	1 ea	\$ 8.70

Subtotal:	\$153.69
Sales Tax:	\$0.00
Total:	\$153.69

Approval:\_\_\_\_\_ Date:\_\_\_\_\_

01/24/2022

DEBIT CARD PURCHASE ATLAS SCIEN 718-387-2075  
NY0122222449215D6RSB9Z (Cash)

-\$153.69

**DEBIT CARD PURCHASE ATLAS SCIEN 718-387-2075 NY0122222449215D6RSB9Z (Cash)**

**Amount**                      -\$153.69

**INVOICE****ENTROPY  
RESINS.**Entropy Resins  
P.O. Box 908  
Bay City, MI 48707  
(310)882-2120

INVOICE NO	PAGE
0361596-IN	Page 1 of 1
INVOICE DATE	
1/24/2022	

**BILL TO**Peter Ha-Fathom Fishing  
5 Elm St  
Box 3425  
Brookline, MA 02445**SHIP TO**Will Aracri-Fathom Fishing  
46 Ashford St  
Apt 1  
Allston, MA 02134

ORDER NO	ORDER DATE	CUST NO	TERMS	INCOTERMS	PO NUMBER	SHIP VIA		
0108432	01/23/2022	0894296	PayPal		10048	UPR		
ITEM NO	DESCRIPTION			ORD QTY	QTY SHIP	UNIT PRICE	UOM	PRICE(USD)
EK-CCR/CCS-1.5GAL	CLEAR CASTING 1.5 GAL SLOW KIT			1	1	172.78	EA	172.78
Lot Number:		051340A/551314A			1.0000			

**PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE**

Your invoice is billed at current prices in effect on the day the order is received. All payments acceptable in U.S. currency, by international money order or draft on U.S. bank. Existing taxes or any additional taxes levied by any governmental authority on products herein named, shall be for the account of buyer. An Insufficient Funds check will be subject to a service charge.

THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**FOR CUSTOMERS ON PAYMENT TERMS:**

Credit card payments will no longer be accepted for open accounts. Acceptable payment options are Check, Automated Clearing House (ACH), or Wire Transfer. Credit card payments will be accepted on the date when the order is placed.

**PLEASE PAY FROM  
THIS INVOICE**

Net Invoice:	172.78
Less Discount:	0.00
Freight:	17.45
Sales Tax:	0.00
Invoice Total:	190.23
Less Payment:	190.23
Invoice Balance:	\$0.00



Citi® / AAdvantage® Executive World Elite™ MasterCard®-3197

Transaction Details

Date	Description	Amount
Jan 21, 2022	PAYPAL *ENTROPY RES 4029357733 CA Digital Acco...	\$190.23

Additional Details

Purchased On	Jan 21, 2022
Posted On	Jan 21, 2022
Cardmember Name	Paul Ha
Spend Category	Merchandise - Nondurable Goods, Not Elsewhere Classifi
Merchant Country	United States



701 Brooks Ave South,  
PO Box 677  
Thief River Falls, MN 56701-0677  
USA

[www.digikey.com](http://www.digikey.com)  
Global Customer Support  
1-800-344-4539 or 218-681-6674

Invoice # 86929667  
Completed Salesorder USD \$

**Bill To:**  
AMMAR HUSSAIN  
BOSTON UNIVERSITY  
8 ALBERTA RD  
CHESTNUT HILL MA 02467-3171

**Ship To:**  
AMMAR HUSSAIN  
BOSTON UNIVERSITY  
8 ALBERTA RD  
CHESTNUT HILL MA 02467-3171

**Salesorder / Packlist:** 73883837 / PL1  
**Customer:** 14315505  
**Payment Terms:** AMER EXPRESS / 1049  
**Shipping Method:** XGT  
**Tracking #:** 563738682501

**Buyer:**  
AMMAR HUSSAIN  
BOSTON UNIVERSITY  
8 ALBERTA RD  
BOSTON CLG MA 02467-3171

**Ship From:**  
DIGI-KEY ELECTRONICS  
701 BROOKS AVE. SOUTH  
P.O. BOX 677  
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	22-Jan-2022	24-Jan-2022	24-Jan-2022	24-Jan-2022/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	3	0	3	<b>PART:</b> 1528-1384-ND <b>MFG :</b> Adafruit Industries LLC / 1901 <b>COO :</b> CHINA <b>VEND UNDE</b> <b>Mercury:</b> Cert on File. For more information contact <a href="mailto:Environmental@DigiKey.com">Environmental@DigiKey.com</a> <b>DESC:</b> UNIVERSAL QI WIRELESS RECEIVR MOD <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8543.70.9960	14.95000	44.85 T

Sales Amount 44.85  
Shipping charges applied 6.99  
\*\* Charges subtotal \*\* 51.84  
Sales Tax 2.80  
Total charged to credit card 54.64  
USD \$  
T indicates taxable amounts

\* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XGT	563738682501	0.06 kgs / 2 oz	1	1528-1384-ND	3

General - WEB ORDER ID: 326160768

23-JAN-2022 14:26 A7RT YOUR ORDER HAS BEEN RECEIVED.

DUE TO RECENT IMPACTS OF HIGH ORDER DEMAND, BALANCED WITH ENSURING HEALTH AND SAFETY OF OUR TEAM MEMBERS DURING RECENT COVID-19 SURGES, PROCESSING OF ORDERS CAN TAKE 1-2 BUSINESS DAYS.

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.



JiaLiChuang (HongKong) Co., Limited

Unit 21, 28/F, Metropole Square

No.2 On Yiu Street, Shatin

New Territories

HONG KONG

support@jlcpcb.com

+86 755 23919769

JLCPCB.COM

Invoice No: 2561799A202202140528482

Invoice Date: 14/02/2022

Batch No.: W202202140528482

Ship Via: DHL Express Worldwide

**Ship To:**

Alex Necakov

728 Commonwealth Ave

MA Boston 02215

UNITED STATES OF AMERICA

Email: alexnecakov@gmail.com

Tel: 2038223119

VAT No:

**Billing To:**

Boston University Rocket Propulsion Grou

Alex Necakov

22 Shields Rd

CT Darien 06820

UNITED STATES OF AMERICA

Email: alexnecakov@gmail.com

Tel: 2038223119

VAT No:

Description	HS Code	Order Number	QTY	Unit Price	Total
Printed Circuit Board	85340090	Y21	5	USD \$0.4000	USD \$2.00

**Subtotal:** USD \$2.00

**Shipping:** USD \$19.80

**Grand Total:** USD \$21.80

Feb 15, 2022

Debit Card Purchase 02/13 04:37p #3494 JLCPCB.COM  
SHATIN HKG22045

-\$21.80

Transaction Date	Feb 13, 2022 04:37 PM ET
Posted On	Feb 15, 2022
Transaction Type	Debit Card Purchase
Card Number Ending In	3494



Celebrating 70 Years  
Economy Hardware@Brookline  
(617) 277-8811

www.economyhardware.com

02/12/22 2:20PM KML 573 SALE

179440	1	EA	\$2.99	EA
SCREW EYES-MED EYE ZNC				\$2.99
661165	6	EA	\$2.29	EA
3/16X2-1/2 EYE BOLT				\$13.74
NB	6	EA	.26	EA
LOOSE FASTNERS				\$1.56
NB	6	EA	.29	EA
LOOSE FASTNERS				\$1.74

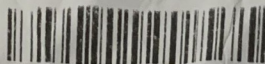
SUB-TOTAL:\$	20.03	TAX:\$	1.25
		TOTAL:\$	21.28
	BC AMT:\$		21.28

BK CARD#: XXXXXXXXXXXX8102  
MID:\*\*\*\*\*1882 TID:\*\*\*5069  
AUTH: 01203R AMT:\$ 21.28  
Host reference #:171659 Bat#

Authorizing Network: DISCOVER

Chip Read  
CARD TYPE:DISCOVER EXPR: XXXX  
AID : A0000001523010  
TVR : 0000008000  
IAD : 01056080008020001F03020000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : Discover Credit  
ATC : 013F  
AC : CE3B6DD19F0862BD  
TxnID/ValCode: 415049

Bank card USD\$ 21.28



==>> JRNL#B71659  
CUST NO:\*4

<<==

THANK YOU-VICTORIA THOMAS  
FOR YOUR PATRONAGE

I agree to pay above total amount  
according to card I received  
(merchant agreement) I am customer



Celebrating 70 Years  
Economy Hardware@Brookline  
(617) 277-8811

www.economyhardware.com

02/27/22 4:15PM KML 573 SALE

250845 2 EA \$1.99 EA  
#1" BLACK ECONOMY THROWAWAYS \$3.98

SUB-TOTAL:\$ 3.98 TAX: \$ .25  
TOTAL: \$ 4.23  
BC AMT: \$ 4.23

BK CARD#: XXXXXXXXXXXX8102  
MID:\*\*\*\*\*1882 TID:\*\*\*5069  
AUTH: 02714R AMT: \$ 4.23  
Host reference #:173427 Bat#

Authorizing Network: DISCOVER

Chip Read  
CARD TYPE:DISCOVER EXPR: XXXX  
AID : A0000001523010  
TVR : 0000008000  
IAD : 01056080000020001F03020000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : Discover Credit  
ATC :014C  
AC : AF0D342CDOCE877A  
TxnID/ValCode: 420311

Bank card USD\$ 4.23



==>> JRNL#B73427  
CUST NO:\*4

<<==

THANK YOU VICTORIA THOMAS  
FOR YOUR PATRONAGE

I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: BROOKLINE CASH CUSTOMER

Customer Copy

\*\*\*\*\*  
RETURN