



September 14, 2017 13:15
Receipt #: 3297635702
VISA #: XXXXXXXXXXXX1535
2017/09/14 13:14

Page: 1

Qty	Description	Amount
1	PNG Color S/S 8.5x11 & 8.5x14	0.65
SubTotal		0.65
Taxes		0.05
Total		0.70

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

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9/14/2017 1:30:55 PM PST
Team Member: Jonathan D.

SALE

BW 1S on 32# Wht	1 @	0.2400 T
000218 Reg. Price	0.24	
CLR 1S on 32# Wht	5 @	0.7500 T
000224 Reg. Price	0.75	
Regular Total	3.99	
Discounts	0.00	
Total	3.99	

Sub-Total	3.99
Tax	0.29
Deposit	0.00
Total	4.28

Visa (S)	4.28
Account: 1535	
Auth: 390370 (A)	
Total Tender	4.28
Change Due	0.00

Total Discounts 0.00



* 3 2 9 7 0 0 4 1 6 3 1 *

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