

Send Receipt

Issue Refund

## \$200.00 Payment

Aug. 17, 2020 9:25 am

Collected by: Bertha Velasquez at Kostiv & Associates PC

Order Source: Virtual Terminal

Sale attributed to: Bertha Velasquez

Paid by: 20-02-6206 YOVANI OSWALDO CRISTALES MOLINA

**Custom Amount** \$200.00

Note: 17-03-0307 STEPHANY MARJORIC LOPEZ ROMERO

**TOTAL** \$200.00

Visa 7596 \$200.00

Aug. 17, 2020 9:25 am

Receipt #1GSS

\$192.85 Transferred

Fees: Virtual Terminal 3.50% + \$0.15 (\$7.15)