

# POS SALES RECEIPT



**Receipt #** 10680  
**Payment Date:** 05/30/24  
**Household:** 531

Colchester Parks & Rec  
781 Blakely Road  
Colchester VT 05446  
Phone: (802)264-5641 Ext: 12  
<http://colchestervt.gov/Recreation/parksNRec.shtml>

Amanda Lowry  
652 Juniper Lane  
Colchester VT 05446  
joeb+AmandaLowry@vermontsystem

Cell Phone (802)864-8580

## POS Service Item Details: Donation (Donation (enter \$ Amt))

|                    |                              |                 |                   |                 |                   |                   |
|--------------------|------------------------------|-----------------|-------------------|-----------------|-------------------|-------------------|
| Service Item Type: | <b>Miscellaneous</b>         |                 |                   |                 |                   |                   |
|                    | Thank you for your Donation! |                 |                   |                 |                   |                   |
| Quantity:          | <b>1</b>                     | <u>New Fees</u> | <u>Total Fees</u> | <u>New Paid</u> | <u>Total Paid</u> | <u>Amount Due</u> |
| Family Member:     | Amanda Lowry                 | 100.00          | 100.00            | 100.00          | 100.00            | 0.00              |
| Fee Details:       | <u>Fee Description</u>       | <u>Amount</u>   | <u>Count</u>      | <u>Discount</u> | <u>Sales Tax</u>  | <u>Total Fee</u>  |
|                    | Donation                     | 100.00          | 1.00              | 0.00            | 0.00              | 100.00            |

Processed on 05/30/24 @ 3:21 pm by WWWNG

|                  |        |
|------------------|--------|
| Total New Fees   | 100.00 |
| Discount Applied | 0.00   |

|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>100.00</b> |
|------------------|---------------|

|                 |        |
|-----------------|--------|
| Total Fees Paid | 100.00 |
|-----------------|--------|

|                   |               |
|-------------------|---------------|
| <b>Total Paid</b> | <b>100.00</b> |
|-------------------|---------------|

## Household Balance Information

|  |      |
|--|------|
| Overall Household Credit Balance Available | 0.00 |
| Overall Household Balance Due              | 0.00 |

|                                    |        |
|------------------------------------|--------|
| Payment applied to receipt balance | 100.00 |
| Payment applied to service fee     | 3.00   |

Payment of: 103.00 Made By: VISA PAYMENT Auth: Card#: xxxxxxxxxxxx7892 With Reference:

A Service Fee has been applied to this transaction.

Payment will show on your credit card statement as: VSI\*VSI

This is a POS Service Item Daily Comment Code.

Thanks for your patronage and please visit us again soon!