

Cody Wallace
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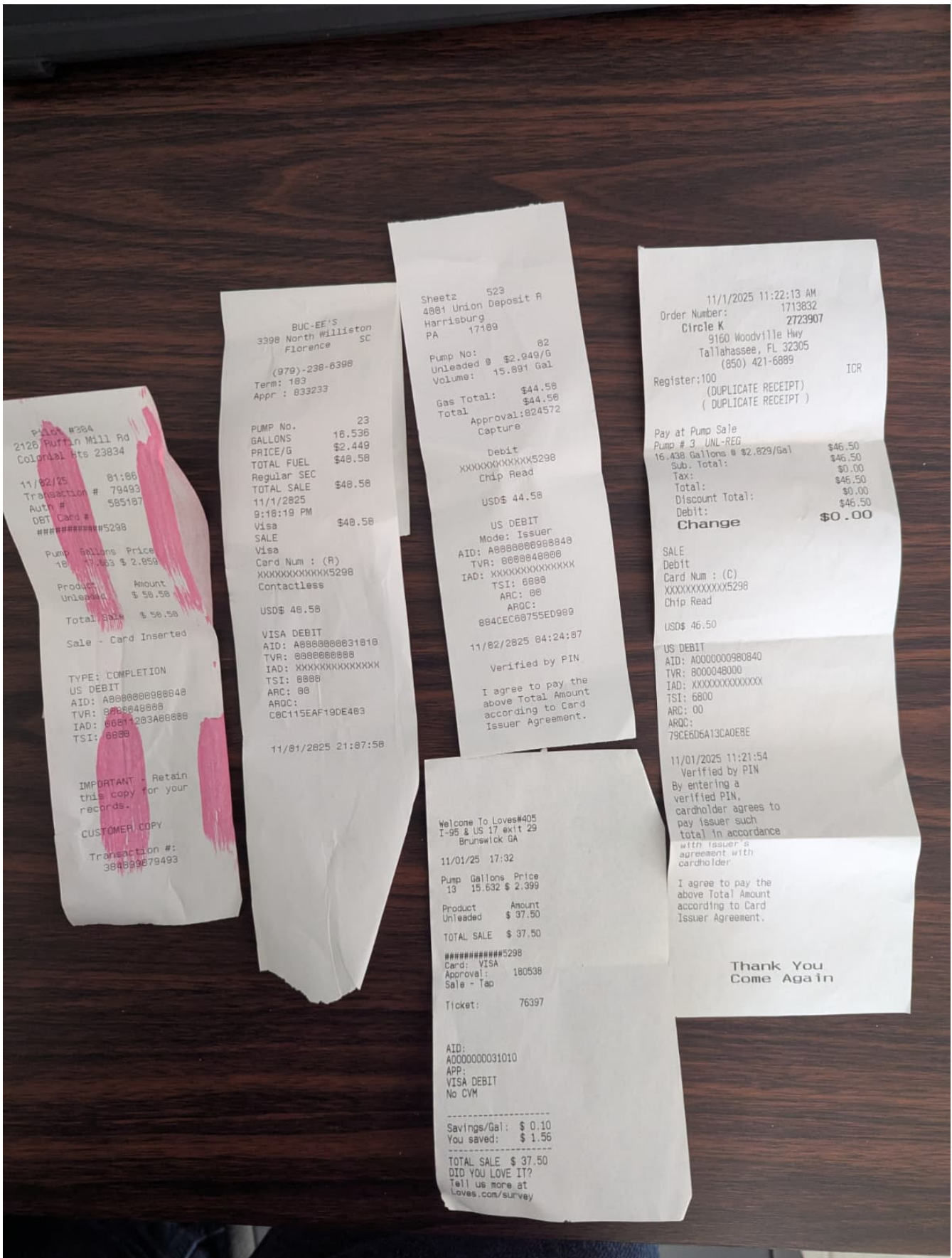
INVOICE

BILL TO
Sean Rose
Vector Foiltec LLC
8 campus Dr Ste 105 PMB 1039
Parsippany, NJ 07054
United States

INVOICE 1005
DATE 11/04/2025
TERMS Due on receipt
DUE DATE 11/04/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/03/2025	Labor	Professional services rendered for J.F.K. T6 (hourly)	8	90.00	720.00
11/03/2025	Reimbursable Costs	SWAC	1	512.30	512.30
11/03/2025	Reimbursable Costs	FUEL	1	219.50	219.50
11/03/2025	Reimbursable Costs	Public Transport	1	32.30	32.30
BALANCE DUE					\$1,484.10

FUEL RECIEPTS



PUMP #384
2128 Puffin Mill Rd
Colonial Hts 23834

11/02/25 01:00
Transaction # 79493
Auth # 585187
DEB Card #
#####5298

Pump Gallons Price
10 17.533 \$ 2.850

Product Amount
Unleaded \$ 58.58

Total Sale \$ 58.58

Sale - Card Inserted

TYPE: COMPLETION
US DEBIT
AID: A888888888888848
TVR: 8888888888
IAD: 8881283A888888
TSI: 8888

IMPORTANT - Retain
this copy for your
records.

CUSTOMER COPY
Transaction #: 384889679493

BUC-EE'S
3398 North Williston
Florence SC

(979)-238-6398
Term: 103
Appr: 833233

PUMP No. 23
GALLONS 16.536
PRICE/G \$2.449
TOTAL FUEL \$40.58
Regular SEC
TOTAL SALE \$40.58
11/1/2025
9:18:19 PM
Visa \$40.58
SALE
Visa
Card Num: (R)
XXXXXXXXXXXX5298
Contactless

USD\$ 46.58

VISA DEBIT
AID: A888888888888848
TVR: 8888888888
IAD: XXXXXXXXXXXXXXXX
TSI: 8888
ARC: 88
AROC:
C8C115EAF19DE483

11/01/2025 21:87:58

Sheetz 523
4881 Union Deposit R
Harrisburg
PA 17109

Pump No: 02
Unleaded @ \$2.049/G
Volume: 15.891 Gal

Gas Total: \$44.58
Total \$44.58
Approval: 824572
Capture

Debit
XXXXXXXXXXXX5298
Chip Read

USD\$ 44.58

US DEBIT
Mode: Issuer
AID: A888888888888848
TVR: 8888888888
IAD: XXXXXXXXXXXXXXXX
TSI: 8888
ARC: 88
AROC:
884CEC6875ED989

11/02/2025 04:24:07

Verified by PIN

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

11/1/2025 11:22:13 AM
Order Number: 1713832
Circle K 2723907
9160 Woodville Hwy
Tallahassee, FL 32305
(850) 421-6889

Register: 100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 3 UNL-REG
16.438 Gallons @ \$2.829/Gal \$46.50
Sub. Total: \$46.50
Tax: \$0.00
Total: \$46.50
Discount Total: \$0.00
Debit: \$46.50
Change \$0.00

SALE
Debit
Card Num: (C)
XXXXXXXXXXXX5298
Chip Read

USD\$ 46.50

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
AROC:
79CE6D6A13CA0E8E

11/01/2025 11:21:54
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder.

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

Welcome To Loves#405
I-95 & US 17 exit 29
Brunswick GA

11/01/25 17:32

Pump Gallons Price
13 15.632 \$ 2.399

Product Amount
Unleaded \$ 37.50

TOTAL SALE \$ 37.50

#####5298
Card: VISA
Approval: 180538
Sale - Tap

Ticket: 76397


AID:
A0000000031010
APP:
VISA DEBIT
No CVM

Savings/Gal: \$ 0.10
You saved: \$ 1.56

TOTAL SALE \$ 37.50
DID YOU LOVE IT?
Tell us more at
Loves.com/survey



Application Wizard

 MADE IN THE USA

STEP 15: Summary of Application and Screening Fees

The following membership, application and background screening fees will apply.

Membership and Application Fees	Amount (U.S. \$)
Secure Worker Application: Cody Wallace	\$243.58
SWAC Application Handling Fee	\$16.98
Membership and Application Fees Subtotal	\$ 260.56

Secure Worker Account Deposit	Amount (U.S. \$)
Deposit - Secure Worker Certification (US)	\$251.74
** NOTE: The above Secure Worker Certification Fee Deposit was derived by using the address history provided in this application. The actual fees will be determined by a 3rd party vendor & invoiced at a later date.	
Secure Worker Account Deposit Subtotal	\$ 251.74

Current Invoice Total	\$ 512.30
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Invoice Paid: Visa ending in 3321

POS DEBIT MTA*LIRR ETIX TICKET 718-217-5477 NY

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-\$7.50 >

POS DEBIT MTA*NYCT PAYGO NEW YORK NY 7077

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-\$8.50 >

POS DEBIT MTA*NYCT PAYGO NEW YORK NY 7077

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-\$8.50 >

POS DEBIT MTA*LIRR ETIX TICKET 718-217-5477 NY

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-\$7.50 >
