Credit Card Processing Report

Payment #: PMT112582 **Date Printed:** 5/20/2024

Merchant: Authorize.Net

Charge

Customer #: MLOPTICCO001 **Transaction** 5/20/2024

Date:

Transaction

Type:

Applied to: iINV191691

Card Number: XXXXXXXXXXXX9716 Card Type: MASTERCARD

Result: Approved **Amount:** \$797.30