

## ROUTE 65 CARR 2 KM 25.5 BO JIMINEZ RIO GRANDE

DATE TIME HOST Apr 01,17 10:49:34 ATH BATCH TERMINAL ID MERCHANT ID 000503 30V13240 4549106403231

## SALE

ACCT.

VISA \*\*\*\*\*\*\*\*\*9650

AUTH. CODE: 001742 INVOICE: 052522

TRACE : 050545

AMOUNT: \$ 10.00
State TAX: \$ 0.00
Mun. TAX: \$ 0.00
TOTAL: \$ 10.00

CONTROL: 4C4JP-CDWRE

SIGNATURE: X\_\_\_\_\_

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY Gracias por su patrocinio



## ROUTE 65 CARR 2 KM 25.5 BO JIMINEZ

RIO GRANDE

DATE Apr 01,17 BATCH 000504 TIME 14:59:52 TERMINAL ID HOST ATH

RMINAL ID MERCHANT ID 30V13240 4549106403231

SALE

ACCT.

VISA

\*\*\*\*\*\*\*\*\*9650

AUTH. CODE: 001506

INVOICE: 052672

TRACE : 050689

AMOUNT: \$
State TAX: \$
Mun. TAX: \$

12.00

0.00

TOTAL: \$

12.00

CONTROL: 3B20Y-HTP6N ET

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SIGNATURE:	V
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CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

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