

SUPER TOURS OF ORLANDO
5419 INTERNATIONAL DR. STE F
ORLANDO, FL 32819

STORC RETAIL
0031944000314401000002

Date: 09/05/2015 09:53:41 PM

CREDIT CARD SALE

CARD NUMBER: *****6155 K
TRAN AMOUNT: \$793.00
APPROVAL CD: 93266P
RECORD #: 000
CLERK ID: HendyL
Reservation#: Invoice #26021
Passenger's Name: Invoice #26021

X _____
Dean A Gilvin

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you for your business!
Services are NON-REFUNDABLE

Merchant Copy

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Customer Copy