


Reimbursed


Dominic Miceli R008jVx9VUPP 2024-02-11

\$2,472.37




From

Dominic Miceli (dmiceli@amarillogear.com) >



To

Anthony Fulco (afulco@amarillogear.com)



Date

Feb 11, 2024 to Feb 26, 2024















Purpose

GPLR visit, pump show NOLA sales visits!

Location(s)

NOLA



Car Rental and Fuel - \$415.09

DATE	MERCHANT	DESCRIPTION	TOTAL
 Feb 11	Race Trap	 ^{±18} Fuel	\$57.56 [°]
 Feb 14	Shell	 ^{±12} Fuel	\$64.92 [°]
 Feb 17	Best Stop	 ^{±13} Fuel	\$65.19 [°]
 Feb 17	Race Trac	 ^{±11} Fuel	\$57.56 [°]
 Feb 20	Eagle Truck stop fuel	 ^{±6} Fuel	\$41.30 [°]
 Feb 20	Race Trac	 ^{±9} Fuel	\$64.44 [°]
 Feb 22	Disc Zone fuel	 ^{±5} Fuel	\$64.12 [°]
			\$415.09

Entertainment - \$62.27

DATE	MERCHANT	DESCRIPTION	TOTAL
 Feb 20	Hana Japanese Shushi And Grill	 ^{±9} Tommy R / DJM AGS	\$62.27 [°]
			\$62.27

Hotel - \$582.81

DATE	MERCHANT	DESCRIPTION	TOTAL
 Feb 13	The Rubenstein Hotel	 ^{±15} Meeting with GPLR! Tom Sly	\$582.81 [°]
			\$582.81

Meals with Customers - \$1,412.20

DATE	MERCHANT	DESCRIPTION	TOTAL
 Feb 12	Dixie Chicken And Ribs	 17 Boland Marine / Allied Brng / WR GRACE	\$68.30 [°]
 Feb 12	Little Chinatown	 16 Daniel Dec DJM AGS WR GRACE / SASOL	\$178.87 [°]
 Feb 16	Thorny Oyster	 14 ALPEK LL LEWIS / DJM AGS	\$99.93 [°]
 Feb 17	Ralph's On The Park	 10 Tom Sly, Cherie Sly, DJM AGS CO GPLR	\$352.77 ^{Δ°}
 Feb 19	Los Parrilleros	 7 GPLR, AGS Ramon Carlos	\$42.47 [°]
 Feb 23	Superior Grill	 4 Walter Haley / Allen Rome DJM AGS crane bid tear down for GPMCMS	\$169.61 [°]
 Feb 24	Ruth's Chris Steak House	 2 Rodney Moormand Philly Gear co, DJM AGS	\$279.76 [°]
 Feb 24	UCHI Sushi	 33 Richard Craig DJM AGS	\$95.54 [°]
 Feb 26	Megumi	 1 American Gear Co DJM AGS CO	\$124.95 [°]
			\$1,412.20

Notes

- ° Expense exceeds auto approval limit of \$1
- *Receipt not verified. Please confirm accuracy
- Δ Amount greater than scanned receipt

Feb 12 at 2:07 AM UTC+05:30

Concierge created this report

Feb 27 at 12:16 AM UTC+05:30

Dominic Miceli (dmiceli@amarillogear.com) submitted this report to Mike Newman (mnewman@amarillogear.com)

Feb 27 at 3:14 AM UTC+05:30

Mike Newman (mnewman@amarillogear.com) approved and forwarded this report to Jane Butcher (accounting@amarillogear.com)

Feb 27 at 7:23 AM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) took control of this report

Feb 27 at 7:23 AM UTC+05:30

afulco@amarillogear.com final approved this report

Feb 27 at 7:23 AM UTC+05:30

Concierge reimbursed this report on behalf of Lori Morgan (lmorgan@amarillogear.com) from the bank account ending in 1803 with direct deposit (ACH) to the bank account ending in 6991. The reimbursement is estimated to complete by Mar 4, 2024.

Mar 4 at 6:20 AM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) exported this report to All Data - Expense Level Export

Mar 4 at 6:21 AM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) exported this report to All Data - Expense Level Export

Mar 4 at 6:27 AM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) exported this report to All Data - Expense Level Export

Apr 26 at 7:38 PM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) exported this report to All Data - Expense Level Export

Sep 3 at 3:54 PM UTC+05:30

You exported this report to All Data - Report Level Export

Sep 4 at 3:09 PM UTC+05:30

sathish.kumar@marmon.com exported this report to All Data - Report Level Export

Sep 6 at 4:26 PM UTC+05:30

sathish.kumar@marmon.com exported this report to All Data - Expense Level Export

Sep 23 at 9:09 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Oct 16 at 11:40 AM UTC+05:30

You exported this report to All Data - Expense Level Export

Oct 16 at 11:43 AM UTC+05:30

You exported this report to All Data - Report Level Export

Oct 16 at 11:44 AM UTC+05:30

You exported this report to Attendee Audit Export

Oct 16 at 11:46 AM UTC+05:30

You exported this report to Basic Export

Oct 16 at 11:47 AM UTC+05:30

You exported this report to Canadian Multiple Tax Export

Oct 16 at 11:48 AM UTC+05:30

You exported this report to Category Export

Oct 16 at 11:50 AM UTC+05:30

You exported this report to Microsoft Dynamics

Oct 16 at 11:51 AM UTC+05:30

You exported this report to Per Diem Export

Oct 16 at 11:52 AM UTC+05:30

You exported this report to Sage

Oct 16 at 11:54 AM UTC+05:30

You exported this report to Tag Export

Oct 16 at 11:55 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:55 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:56 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:57 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:58 AM UTC+05:30

You exported this report to a CSV file

Receipt Thumbnails



Date: Feb 26
Merchant: Megumi
Total: \$124.95
Category: Meals with Customers
Comment: American Gear Co DJM A...



Date: Feb 24
Merchant: Ruth's Chris Steak House
Total: \$279.76
Category: Meals with Customers
Comment: Rodney Moormand Philly...



Date: Feb 24
Merchant: UCHI Sushi
Total: \$95.54
Category: Meals with Customers
Comment: Richard Craig DJM AGS



Date: Feb 23
Merchant: Superior Grill
Total: \$169.61
Category: Meals with Customers
Comment: Walter Haley / Allen R...



Date: Feb 22
Merchant: Disc Zone fuel
Total: \$64.12
Category: Car Rental and Fuel
Comment: Fuel



Date: Feb 20
Merchant: Eagle Truck stop fuel
Total: \$41.30
Category: Car Rental and Fuel
Comment: Fuel



Date: Feb 19
Merchant: Los Parrilleros
Total: \$42.47
Category: Meals with Customers
Comment: GPLR, AGS Ramon Carlos



Date: Feb 20
Merchant: Race Trac
Total: \$64.44
Category: Car Rental and Fuel
Comment: Fuel



Date: Feb 20
Merchant: Hana Japanese Shushi A...
Total: \$62.27
Category: Entertainment
Comment: Tommy R / DJM AGS



Date: Feb 17
Merchant: Ralph's On The Park
Total: \$352.77
Category: Meals with Customers
Comment: Tom Sly, Cherie Sly, D...



Date: Feb 17
Merchant: Race Trac
Total: \$57.56
Category: Car Rental and Fuel
Comment: Fuel



Date: Feb 14
Merchant: Shell
Total: \$64.92
Category: Car Rental and Fuel
Comment: Fuel



Date: Feb 17
Merchant: Best Stop
Total: \$65.19
Category: Car Rental and Fuel
Comment: Fuel



Date: Feb 16
Merchant: Thorny Oyster
Total: \$99.93
Category: Meals with Customers
Comment: ALPEK LL LEWIS / DJM A...



Date: Feb 13
Merchant: The Rubenstein Hotel
Total: \$582.81
Category: Hotel
Comment: Meeting with GPLR! Tom...



Date: Feb 12
Merchant: Little Chinatown
Total: \$178.87
Category: Meals with Customers
Comment: Daniel Dec DJM AGS WR ...



Date: Feb 12
Merchant: Dixie Chicken And Ribs
Total: \$68.30
Category: Meals with Customers
Comment: Boland Marine / Allied...



Date: Feb 11
Merchant: Race Trap
Total: \$57.56
Category: Car Rental and Fuel
Comment: Fuel

RaceTrac 84
3898 Hwy 198 W.
Hammond LA 70401
(985) 542-8224
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXX2006
Appr: 02175Z
Seq#: 044129
PUMP No. 85
Grade: Unl-87
Gallons: 21.649 G
Price: \$2.659/Gal
Total Fuel: \$57.56

As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline

TOTAL SALE \$57.56
MasterCard \$57.56

Capture

MasterCard
XXXXXXXXXXXX0720
Chip Read

DIXIE
Chicken and Ribs

DIXIE CHICKEN & RIBS
6264 ARGONNE BLVD
NEW ORLEANS, LA 70124
5044881377
www.dixiechickenandribs.com

ORDER: 2 - Table
Dine In

Cashier: Jamie R
12-Feb-2024 12:39:57P
Transaction 600168

Subtotal 10.2%
Total Taxes 3%
Total
Credit card surcharge
CREDIT CARD AUTH
MASTERCARD 0720

Tip
Total
Retain this copy for statement

To cover the cost of acceptance
we collected a 3% credit card
surcharge. Tips won't be surcharged.

12-Feb-2024 12:40:03P
\$58.30 | Method: EMV
MASTERCARD XXXXX
DOMINIC MICELI
Reference ID: 404300
Auth ID: 00103Z
*****8880

DIXIE
Chicken and Ribs

DIXIE CHICKEN & RIBS

6264 ARGONNE BLVD
NEW ORLEANS, LA 70124
5044881377

<http://www.dixiechickenandribs.com>

ORDER: 2 - Table
Dine In

Cashier: Jamie R
12-Feb-2024 12:39:57P
Transaction 600168

Subtotal		\$51.36
Total Taxes		\$5.24
Total		\$56.60
Credit card surcharge	3%	\$1.70
CREDIT CARD AUTH		\$58.30
MASTERCARD 0720		

Tip 10.00
Total 68.30


DOMINIC MICELI

I agree to pay the above amount per the
cardholder and/or merchant agreement

To cover the cost of accepting credit cards,
we collected a 3% credit card surcharge. Tips
won't be surcharged.

12-Feb-2024 12:40:03P
\$58.30 | Method: EMV
MASTERCARD XXXXXXXXXX0720



0217365
LITTLE CHINA TOWN
3000 WILLIAMS BLVD
KENNER, LA 70065
(504) 385-0580

Term ID: 001
Server ID: 9

Ref #: 190

Sale

XXXXXXXXXXXX0720

MASTERCARD Entry Method: Chip

02/12/24


14:45:34

Inv #: 000138 Appr Code: 023002

Batch#: 000379

Amount:	\$	151.18
Tip:	\$	27.69
Total:	\$	178.87

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)


MICHELLE DOMINIC

CARD: ONE
CID: 0000000000000000
ISS: 0000
EXP: 0000000000

Merchant Copy
THANK YOU

Get [Outlook for iOS](#)

From: Kelly Pizani <skellyap@gmail.com>
Sent: Tuesday, February 13, 2024 9:39:13 AM
To: Dominic Miceli <dmiceli@amarillogear.com>
Subject: Fwd: Confirmed Reservation - The Rubenstein Hotel - Confirmation #7264258415659

Sent from my iPhone

Begin forwarded message:

From: admin@cloudbeds.com
Date: February 13, 2024 at 9:28:55 AM CST
To: skellyap@gmail.com
Subject: Confirmed Reservation - The Rubenstein Hotel - Confirmation #7264258415659
Reply-To: reservations@jcollectionhotels.com

The Rubenstein Hotel

Thank you for choosing The Rubenstein Hotel, located at 104 St. Charles Avenue in New Orleans, Louisiana for your stay. We have successfully confirmed your reservation and have issued you the following confirmation number: 7264258415659.

If you need to make changes or require assistance, please call (504)446-0001 or email us at reservations@jcollectionhotels.com. We look forward to your stay.

Dominic Miceli
[7264258415659](#)

The Rubenstein Hotel
104 St. Charles Avenue
New Orleans Louisiana 70130
(504)446-0001
reservations@jcollectionhotels.com

Email	skellyap@gmail.com
Phone	5049081069

ACCOMMODATIONS

Guest: Dominic Miceli**Deluxe King Room (Louisiana Resident Rate)**

Arrival - Departure	Adults	Children	Nights	Total
02/16/2024 - 02/18/2024	2	0	2	USD 499.84

TOTAL		USD 499.84
	Subtotal	USD 499.84
	Deposit	USD 276.07
	Occupancy	USD 2.00
	City 5%	USD 25.00
	State 9.45%	USD 47.23
	Tourism 1.75%	USD 8.74
	Amount Paid	USD 276.07
GRAND TOTAL		USD 582.81
BALANCE DUE		USD 306.74

Policies**Check-In:** 04:00 PM**Check-Out:** 12:00 PM**Late Check-out:** 01:00 PM**Late Check-out Fees:** USD 75.00Late check-out (after **12:00 PM** and before **01:00 PM**) may result in a fee.**Cancellation Policies:****Partial Charge** - First Night Stay - If canceled within 3 days of arrival**Terms & Conditions:**

Check-in time - 4pm.

Check-out time - 12 noon.

Rates subject to change.

Valet Parking Available;

All Rates based on Double occupancy, additional fees may apply for third and fourth adults in same room. Hotel is completely non-smoking, a damage fee may be assessed for smoking in rooms.

Children under 17 years of age stay free with an accompanied adult

No Pets Allowed On Property;

Early Checkout - Available;

Late Checkout - Available Based on Availability;

Extra Adult - Available at 30 USD For each third and fourth person in same room;

Extra Child - Available With accompanying adult;

The website may not be used to make any speculative, false or fraudulent reservations or any reservation in anticipation of demand. Reservations may not

be made with the intention of reselling inventory without a prior written agreement with the hotel.

Pet Policy - Pets are not allowed.

Early Checkout - 75.00USD

Late Checkout - 75.00USD

Extra Adult - 30.00USD

Extra Child - Free of Charge

Once again, If you need to make changes or require assistance please call (504)446-0001 or email us at reservations@jcollectionhotels.com. We look forward to your stay.

Thank you for your reservation!

The Rubenstein Hotel

Welcome to Shell
57542215108
Laplace Travel Center
4325 US HWY 51 N
LA PLACE LA 70068

Description	Qty	Amount
UNLEADED CR #05	21.940G	64.92
SELF @ 2.959/ G		

Subtotal	64.92
TOTAL	64.92
CREDIT \$	64.92

MASTERCARD
USD\$64.92
XXXX XXXX XXXX 0720
Chip Read
APPROVED
AUTH # 02540Z
INV # 247510
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400122000
0000000000000000
0000FF
ARC: 00

Please come again

ST#1
CSH: 0

DR#1 TRAN#9057199
2/14/24 2:37:20 PM

Racetrac 10
3898 Hwy 76
Hammond LA 70424
(985) 542-8224
For Guest Experience
Comments, Please
Call 888.836.5589 or
to racetrac.com
XXXXXX2006

Thorny Oyster
104 N Beach BLVD
Bay St Louis, MS 39520

Server: Ronelle P

Check #27

Table 18

Guest Count: 2

Ordered:

2/16/24 1:55 PM

Input Type

C (EMV Chip Read)

MASTERCARD

xxxxxxxx0720

Time

3:02 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

086252

Payment ID

fjsdtJfkr7XT

Application ID

A0000000041010

Application Label

MASTERCARD

Terminal ID

Card Reader

MAGTEK_EDYNAMO

Subtotal

\$76.00

Credit Card Surcharge (3.00%)

\$2.28

Tax

\$5.32

Amount

\$83.60

+ Tip:

16⁻

= Total:

99⁹³


DOMINIC MICELI

Customer Copy

Thank you for dining with us!

WELCOME TO
BEST STOP 46

Best Stop
14291 Hwy 22
Ponchatoula LA 70454

Description	Qty	Amount
UNLD1 CR #04	22.4886	65.19
SELF @ 2.899/ G		
Subtotal		65.19
Tax		0.00
TOTAL		65.19
CREDIT \$		65.19

Amount
64.92

14.92
92.82
1.92

MR JOE'S SUS
14476 LOUISIANA
CHATOUILA, LA 70454
953863634



Ralph's on the Park
900 City Park Ave
New Orleans, LA 70119

Server: Barry G

Check #152

Table 80

Guest Count: 8

Ordered:

2/17/24 6:57 PM

Credit Card

Contactless

Mastercard

xxxxxxxx0720

Time

9:24 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

030722

Payment ID

LnJwbYNbfMPK

Application ID

A0000000041010

Application Label

MASTERCARD

Card Reader

BBPOS

Amount

\$294.77

+ Tip:

28.00

= Total:

352.00

X A stylized, handwritten signature in dark ink, consisting of a large, flowing 'R' followed by a horizontal line.

Customer Copy

Powered by Toast

RaceTrac 84
3090 Hwy 190 W.
Hammond LA 70401
(985) 542-0224
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXXX2806
Appr: 82175Z
Seq#: 844129
PUMP No. 05
Grade: Unl-87
Gallons: 21.649 G
Price: \$2.659/Gal
Total Fuel: \$57.56

As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline

TOTAL SALE	\$57.56
MasterCard	\$57.56

Capture

MasterCard
XXXXXXXXXXXX0720
Chip Read

LOS PARRILLEROS
1345 W BROAD ST BUILDING 1
MONTECELLO, MS 39654
ph 601 806-5005

TABLE: 11 - 1 Guest
Server: Diego G
2/19/2024 1:58:45 PM
Sequence #: 0000023
ID #: 0183097

ITEM	QTY	PRICE
Combo #10	1	\$9.99
- taco Duro		
Taco: Beef (1)	1	\$2.49
Steak Fajitas	1	\$10.99
Drink	(2@ \$2.49)	\$4.98
Cheese Dip small	1	\$4.99
Fresh Guacamole Dip (S)	1	\$4.99
Subtotal		\$38.43
Sales Tax		\$2.69
Supplemental Fee		\$1.35
Grand Total		\$42.47

Credit Purchase

CC Type : MasterCard
CC Num : xxxx xxxx xxxx 0720
Reference : 0720pykmb95g6rv
Approval : 05353Z
Server : Diego G
Ticket Name : 11

Payment Amount: \$42.47

Tip:

Total:

\$42.47

6.00

48.47

HANA JAPANESE SHUSHI AND GRILL
750 FRONT ST
NATCHITOCHESS, LA, 71457

MERCHANT ID
DATE: 2/20/2024 12:05:26 PM

CARD TYPE: MC TRN#002 ** Chip**
CARD # : *****0720 EXP:XXXX
TRAN TYPE: SALE IP: .212 STA#:2
AUTH CODE: 05579Z
CHK # : 1001
TBL # : 21
SERVER : JON
TC : 8E2F58C32D1DB9DE
TVR : 0000008000
AID : A0000000041010

AMOUNT : \$52.27

TIP : \$10.00

TOTAL : \$62.27

Customer Copy

[Signature]
T.P. MSFid

Welcome to Shell
WELCOME TO
EAGLE TRUCK STOP
12690074013

SHELL
1239 EVANS LOOP
MANSFIELD LA 71052

Description	Qty	Amount
PLUS CA #02	12.1506	41.30
SELF @ 3.399/ G		
Subtotal		41.30
Tax		0.00
TOTAL		41.30
DEBIT \$		41.30

CapitalOne Debit
USD\$41.30
XXXX XXXX XXXX 6050
Chip Read
APPROVED
AUTH # 820654

RaceTrac 2485
1649 O Neal Lane
Baton Rouge LA 70816
225-272-8116
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXX4886
Appr: 814552
Seq#: 026167
PUMP No. 86
Grade: Unl-87
Gallons: 21.488 G
Price: \$2.999/Gal
Total Fuel: \$64.44
As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline
TOTAL SALE \$64.44
Debit \$64.44

DISCOUNT ZONE 5334
XXXXXXXXXX6001
1620 VETERANS BLVD
METAIRIE , LA
70005
02/22/2024 130309987
11:21:53 AM

XXXX XXXX XXXX 6050
Debit
INVOICE 050722
AUTH 436003

PUMP# 9
UNLEADED CR 22.427G
PRICE/GAL \$2.859

FUEL TOTAL \$ 64.12

DEBIT \$ 64.12

=====

Customer-activated Purchase/Capture
Sequence Number 26884
Swiped
APPROVED 436003

=====

BMC

Superior Grill
Uptown New Orleans

Server: SCARLETH
01:27 PM
Table 12/1

DOB: 02/23/2024
02/23/2024
7/70009

SALE

M/C

7340042

Card #XXXXXXXXXXXX0720

Magnetic card present: MICELI DOMINIC

Card Entry Method: S

Approval: 01168Z

Amount: \$141.61

+ Tip: 28.00

= Total: 169.61

I agree to pay the above
total amount according to the
card issuer agreement.

X



Thank You!!

Customer Copy

ENV 3-07959

SALE

Card Number: *****6050

Apprvl Code: 021751

AMOUNT: 79.54

TIP: 14.00

TOTAL: 93.54

MID: TID:

Entry: Chip CVM: none

ApplicationLabel: Mastercard Debit

AID: A00000000041010

TVR: 0000008000

IAD: 0110A040012200000000

TSI: E800

ARC: ARQC

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

15%=\$10.87 17.5%=\$12.68 20%=\$14.50
For Your Convenience:



Ruth's Chris Steak House
525 Fulton Street
New Orleans, LA 70130
(504) 587-7099
2/24/2024 11:30 PM

TABLE 82
SERVER 2805/Carleen
CHECK 7919
Customer Copy

Terminal ID: 1338
Card No.: XXXXXXXXXXXX0720(C)
Expiry Date: **/**
Card Type: MASTERCARD
Trans Type: Auth
Check No.: 7919
Trans Time: 2/24/2024 11:30:23 PM
Name On Card: MICELI/DOMINIC
Entry Mode: icc
Auth Code: 01037Z
Mode: Issuer
AID: a0000000041010
TVR: 0000008000
TSI: e800
IAD: 01106070012200008715000000000000ff
ARC: DO
CVM Result: 1e0300
App Label: CAPITAL ONE

SUBTOTAL \$ 233.76

TIP

46.00

TOTAL

279.76

Approved

Approved with Signature

Thank you for letting us serve you.
Make your reservations now
for our upcoming Taster's Dinner

Handwritten signature
MEGUMI 21
305 S TYLER ST
COVINGTON, LA 70433
9853277040

ORDER: D2 - DINING
Dine-In

Cashier: Training
26-Feb-2024 12:00:18P

Transaction 100005

1	Iced Tea	\$2.95
1	Hot Tea	\$3.00
1	Cucumber w Crab Salad	\$12.00
1	Mixed Sashimi Appt	\$19.95
1	Concussion Roll	\$23.00
	SUBB: Sub Brown Rice	\$2.00

1	Living Water Roll	\$18.95
1	Miyagi Roll	\$13.95
1	Ponzu	\$0.75
1	Water	\$0.00

Subtotal		\$96.55
Tax	8.7%	\$8.40

Total		\$104.95
--------------	--	-----------------

CREDIT CARD AUTH	\$104.95
MASTERCARD 0720	

Tip

Total

Handwritten signature
20.00
24.95