

Receipt - Ticket #:375397947

\*APPROVED\*

STEPHENS WRECKER SERVICE  
20 DEER AVE  
TIFTON,GA 31794  
(229) 382-0795  
NA

Date:1/29/2019 6:58:55 PM (ET)  
PaymentType: Credit Card (Card Not Present)  
BrandType: AMERICAN EXPRESS  
TransType: SALE  
Name:  
Card Number: XXXXXXXXXXXX1063 \*  
Merchant ID: 010362697000 / 79140961  
Clerk: ADMIN  
Auth Code: 202345  
AVS Reply: (Z) ZIP Only  
Invoice #: 39651  
Purchase Order #: PO2019/01/29

Device:AgAAAAAA  
TermID: 79140961  
Entry: Keyed

Amount: \$650.00 USD

CARDMEMBER ACKNOWLEDGES RECEIPT OF  
GOODS AND/OR SERVICES IN THE AMOUNT OF  
THE TOTAL SHOWN HEREON AND AGREES TO  
PERFORM THE OBLIGATIONS SET FORTH BY  
THE CARDMEMBER's AGREEMENT WITH ISSUER

[SIGNATURE ON FILE]

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SIGNATURE

(Merchant Copy)