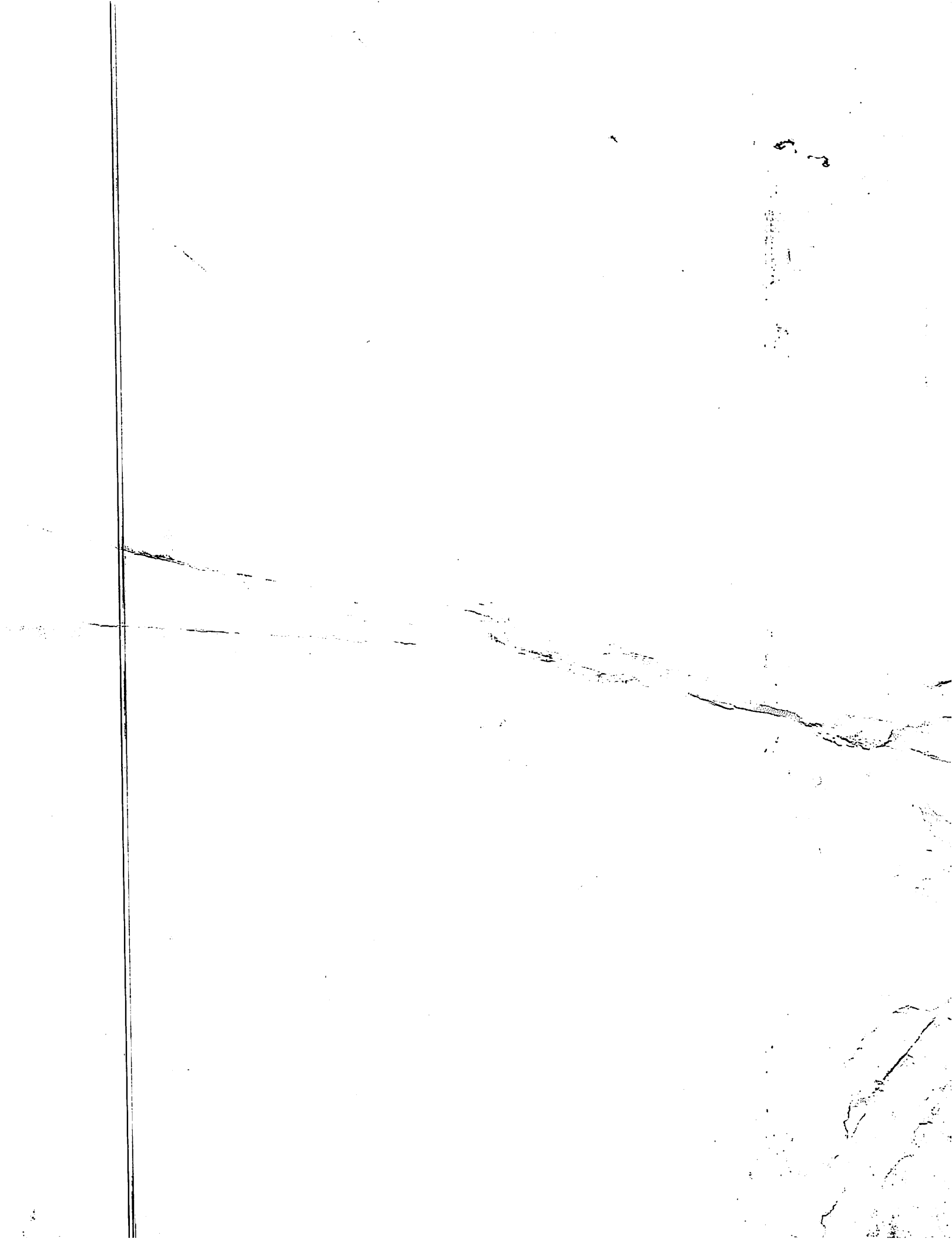


Date	Invoice #
7/17/2025	0381015

Ship To	

Quantity	Item Code	Description		Price Each	Amount
2	Tons R(5L)	River Rock		50.00	100.00
		Sales Tax		7.00%	7.00

<b>Total</b>	\$107.00
--------------	----------



GARRITY STONE INC  
3137 N Ritter Ave  
INDIANAPOLIS,IN 46218-25  
317-546-9893

6

## SALE

MID: 5337683

TID: 001

REF#: 00000004

DID: 0001

Batch #: 198001

RRN: 00000004

07/17/25

15:55:29

APPR CODE: 155520

MASTERCARD

Chip

\*\*\*\*\*2066

\*\*/\*\*

**AMOUNT**

**\$107.00**

**APPROVED**

Debit Mastercard

AID: A0000000041010

TVR: 80 00 00 80 00

IAD: 0414A0020122000000000000000000

00000FF

TS: 68 00

ARC: 00

Thank You  
Please Come Again

**CUSTOMER COPY**

