



# Receipt

#16001718

VISHW RAJESHKUMAR VEKARIYA

ID: 906777924

Date: 10/24/25  
Method: Mastercard

Total amount

\$246.62

Description	Amount
Regular Term Bill	\$240.02
Subtotal	\$240.02
Smartpay Service Charge	\$6.60
Total	\$246.62

Payments received	Amount
MasterCard (**** 1366) Authorization #02494Z	\$246.62
Total	\$246.62

*Thank you for your payment.*