

\$287.50

TOTAL

INVOICE: 080801
TIME: 09:52
AUTH NO: 494601

DATE: SEP 07, 12
BATCH: 080159
SALE
*****7538*

MERCHANT #:

TERMINAL I.D.:

0404

CLEVELAND MOVING
848 GROVE CIRCLE
CLEVELAND, OH 37311

MERCHANT COPY

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

\$287.50

TOTAL

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