

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

X

\$187.50

TOTAL

INVOICE: 000001  
TIME: 10:26  
AUTH NO: 031532

BATCH: 000140  
DATE: JAN 26, 12

SALE  
\*\*\*\*\*5331\*

MASTERCARD

MERCHANT #:

0404

TERMINAL I.D.:

CLEVELAND MOVING  
848 GROVE CIRCLE  
CLEVELAND, OH 37311