

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

OPY

CLEVELAND MOVING  
848 GROVE CIRCLE  
CLEVELAND, OH 37311

TERMINAL I.D.: 0404

MERCHANT #:

MASTERCARD  
\*\*\*\*\*9798\*

SALE  
BATCH: 000138  
DATE: JAN 06, 12

INVOICE: 000001  
TIME: 23:52  
AUTH NO: R81442

TOTAL \$285.00

CUSTOMER COPY

CLEVELAND MOVING  
848 GROVE CIRCLE  
CLEVELAND, OH 37311

TERMINAL I.D.: 0404

MERCHANT #:  
FIRST DATA

BATCH: 000138  
JAN 06, 12 23:53

CLOSE 285.00

CLEVELAND MOVING  
848 GROVE CIRCLE  
CLEVELAND, OH 37311

TERMINAL I.D.: 11066801

HOST TRANSACTION TOTALS JAN 06, 12

MASTERCARD SALES 1 \$285.00

REFUNDS 0 \$0.00  
TOTAL 1 \$285.00

GRAND TOTALS SALES 1 \$285.00

REFUNDS 0 \$0.00  
TOTAL 1 \$285.00