

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

X

\$450.00

TOTAL

INVOICE: 000001
TIME: 12:01
AUTH NO: 067658

BATCH: 000162
DATE: OCT 30, 12

SALE

*****0997*

USA

MERCHANT #:

TERMINAL I.D.:

0404

CLEVELAND MOVING
848 GROVE CIRCLE
CLEVELAND, OH 37311