Orbit Chevron 1420 W. 25th Street Cleveland IN 00201724

> 04/24/2015 1:18:55 PM Register: 1 Trans #: 3159 Op ID: 69 Your cashier: Cashier

> > *** PREPAID RECEIPT ***

1112, 120 1120221

REG DSI #2 CA PUMP#11 \$100.00 99

Subtotal = \$100.00

Tax = \$0.01

Total = \$100.00

Change Due = \$0.00

Credit \$100.00

XXXXXXXXXXXXXX309, VISA

INVOICE E/2442423 AUTH 619288

PREPAY TRANSACTION
PRE-APPROVED MAXIMUM PURCHASE AMOUNT

FRE-APPROVED MAXIMUM PURCHASE AMOUNT
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