

834330



CARIBBEAN ELECTRIC SERVICE

FIRSTBANK

MAYAGUEZ

DATE

TIME

HOST

Jul 06.18

15:52:49

ATH

BATCH

TERMINAL ID

MERCHANT ID

000068

71476250

7147444353080

SALE

ACCT.

DEBIT

*****1052

AUTH. CODE: 240295

INVOICE: 000321

TRACE :000379

AMOUNT:

\$

625.00

State TAX:

\$

65.63

Non. TAX:

\$

6.25

TOTAL :

\$

696.88

ELECTRONIC

3PECC-KPATR

NO SIGNATURE REQUIRED

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Gracias por su patrocinio

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 6/12/2018
NAME <i>Willy Real</i>		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	1 Venta de bomba de	\$ 625.00	
3	pisiciva 24p 230v 1ph		
4	spark pump		
5			
6	1 un AIO de Garach		
7	cu bomba		
8	6 un motor por		
9	capote de manufre		
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY <i>[Signature]</i>	Tax 65.63 6.25	696.88
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adams RDC5805

KEEP THIS SLIP FOR REFERENCE

01-11

