

GRV

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BRITTON'S
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09/23/23 11:39AM RC 603 ORDER

SUB-TOTAL:\$ 547.29 TAX: \$.00
TOTAL: \$ 547.29
BC AMT: \$ 547.29

BK CARD#: XXXXXXXXXXXX9318
MID:*****7883 TID:***6341
AUTH: 013283 AMT: \$ 547.29
Host reference #:360453 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC :000C
AC : 98E78519E875E13A
TxnID/ValCode: 002699

DEPOSIT : 547.29



ORDER# 360453/5
CUST NO:*9

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER (Britton)
REF: PHIL ROBERTSON
RC#: TAX-03-0357761

Customer Copy