

RECEIPT

DATE 10-14-21No. **920582**

RECEIVED FROM

Romeo Pena\$ 90Ninety and 00/100

DOLLARS

 FOR RENT FORDOT px

ACCOUNT	
PAYMENT	<u>90</u>
BAL. DUE	

 CASH CHECK MONEY ORDER CREDIT CARD

FROM

TO

BY

[Signature]

3-11

The Center of Industria
2120 E Business Hwy 83 A
MISSION, TX 78572
956 618-2400
39300983262170

SALE

MID: 2170 Store: 0001 Term: 0001

REF#: 00000004

Batch #: 027 RRN: 128720613012

10/14/21 15:40:45

Trans ID: 1014MDJSHPW5J

APPR CODE: 355164

MASTERCARD

Chip

*****0246

AMOUNT \$90.00

APPROVED

Mastercard Debit

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU!

CUSTOMER COPY