

# RECEIPT

DATE

1-14-22

No.

240172

RECEIVED FROM

Ivan Flores

\$ 95-

Ninety five and no/100

DOLLARS

 FOR RENT  
 FOR

DOT px Recert

ACCOUNT	
PAYMENT	95-
BAL. DUE	

 CASH  
 CHECK  
 MONEY ORDER  
 CREDIT CARD

FROM

TO

BY

yf

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#: 00000001

Batch #: 025 RRN: 201414600944

01/14/22

08:27:31

Trans ID: 582014520512298

APPR CODE: 402152

VISA

\*\*\*\*\*2063

Chip  
\*\*/\*\*

AMOUNT

\$95.00

APPROVED

VISA DEBIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 68 00

THANK YOU!

CUSTOMER COPY