

Meq# 26108369

THE CENTER OF INDUSTRIAL
2120 E HWY BUS 83 STE A
MISSION, TX 75872
956 566 2859

RECEIVED
JUN - 8 2026
BY: [Signature]

Cashier: Employee
Transaction 001326

Total \$115.00
DEBIT CARD SALE \$115.00
MASTERCARD 5630

Retain this copy for statement validation

08-Jun-2026 10:36:55A
\$115.00 | Method: EMV
Debit XXXXXXXXXXXX5630
Reference ID: 615900500681
Auth ID: 081399
MID: *****7880
AID: A000000042203
AthNtwkNm: MASTERCARD
RtInd: CREDIT
PIN VERIFIED

Michael Perez 6/8/26
Michael Perez 6/8/26
J [Signature] 6-10-26
APPROVE / DEPT HEAD

Online: <https://clover.com/p/NYYG71ET2MCOM>

Clover ID: GM87NV3N7A3QC
Payment NYYG71ET2MCOM

Clover Privacy Policy
<https://clover.com/privacy>

1256-8270-0010053310
ACCOUNT NO. PO#
ACCOUNT NO. PO#

RECEIPT DATE 6-8-2026 No. 0402931

RECEIVED FROM Michael Perez \$ 115

one hundred fifteen DOLLARS

FOR: DOT PX + paper work

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

ACCOUNT	
PAYMENT	115
BAL. DUE	

FROM The Center of Industrial Rehabilitation Services
2120 E. Business Hwy. 83 Ste. A
Mission, TX 78572

BY [Signature]