

YOUR LOGO HERE

234 Main St.
Anywhere, USA 54321
Phone:(234)567-8910 Fax:(234)567-8910

Customer:
CASH SALE

Invoice #	Reg	Trans	SP	Date	Time
237503	RG	1	IT	2/21/2007	12:09:42 P
6065411			5.00	2.99	\$14.95
BAG PAPER YARD ACE30G PK5					
12202			1.00	1.79	\$1.79
VAC BELT HOOVER PK2					
LABR			1.00	5.00	\$5.00
Labor Charge					
COUP			1.00	(1.00)	(\$1.00)
Coupon					

Sub Total	\$20.74
Total Tax	\$0.00
Grand Total	\$21.74

Credit Card	\$20.74
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Amount Tendered	\$20.74
Change	0.00

Card: *****1430 Auth: 8915

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X 

Signature

ORIGINAL RECEIPT REQUIRED FOR REFUND