

REG# 0001 CSH# 002 DR# 01 TRANA 13771
12/29/10 18:14:09 ST# 193

KENWOOD CITGO

00034666029-01 KENWOOD CITGO
900 34 ST SAINT PETERSBURG FL

Descr.	qty	amount
<CUSTOMER COPY>		
Prepay CASH		150.00
Sub Total		150.00
Tax		0.00
TOTAL		150.00
CREDIT \$		150.00

PAYMENT TIME: 18:14:09
CARD TYPE: VISA
CARD NAME:
ACCT NUMBER: *****9183
EXP. DATE: TRANS TYPE: SALE
AUTH# 077840 REFERENCE#: 9700089034 9

THANKS, COME AGAIN

REG# 0001 CSH# 002 DR# 01 TRANA 13771
12/29/10 18:14:09 ST# 193

KENWOOD CITGO

00034666029-01 KENWOOD CITGO
900 34 ST SAINT PETERSBURG FL

Descr.	qty	amount
NONE CR #01	0.000G	0.00
@ 0.000/ G		
Prepay Fuel		-150.00
Sub Total		-150.00
Tax		0.00
TOTAL		-150.00

CASH \$ -150.00

THANKS, COME AGAIN

REG# 0001 CSH# 002 DR# 01 TRANA 13775
12/29/10 18:19:19 ST# 193