

MOBILE -- 31878

非非非
547 GUMVERNMENT ST
DRYDEN ON PEN 2Y4

DATE: 2024-02-01 TIME: 11:28:59
STORE # 00324379 TRANS #: 740654
Employee: JIK Cashier: manager
-ST: 3733514327

FUEL: (L) (\$/L) (\$)
TOTAL 47.222 1.359 66.06

TOTAL PAID \$ 66.06
TAX INCLUDED IN FUEL \$ 7.60

PURCHASE

VISA \$ 66.06
REFERENCE #: ***9691
INVOICE NO: 0470358
AUTH #: 057980

VISA CREDIT
0000000010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Refundation ID: 0067587

FC Continuum ID: *****E047
Base Pts: 1,545
Pts Earned: 1,615
Balance 12,055 pts

FC Continuum Inquiries: 1-866-727-6468
Imparia Inquiries: 1-800-567-3776

--- IMPORTANT ---
Retain This Copy For Your Records

--- Customer's Copy ---