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7/13/2020 12:25:31 PM EST  
Team Member: Julio S.  
Customer: Jared Dason

SALE

A-MFR Vol III - Pt. Qty 2 323.50  
BW 1S Copy/Print 2 @ 0.1500 T  
000001 Reg. Price 0.15  
BW 2S Copy/Print 2020 @ 0.1600 T  
000033 Reg. Price 0.30  
Price per piece 161.75  
Regular Total 606.30  
Discounts 282.80

B-MFR Vol III - Pt. Qty 2 320.64  
BW 2S Copy/Print 2004 @ 0.1600 T  
000033 Reg. Price 0.30  
Price per piece 160.32  
Regular Total 601.20  
Discounts 280.56

C-MFR Vol III - Pt. Qty 2 337.58  
BW 1S Copy/Print 2 @ 0.1500 T  
000001 Reg. Price 0.15  
BW 2S Copy/Print 2108 @ 0.1600 T  
000033 Reg. Price 0.30  
Price per piece 168.79  
Regular Total 632.70  
Discounts 295.12

D-MFR Vol III - Pt. Qty 2 313.59  
BW 1S Copy/Print 2 @ 0.1500 T  
000001 Reg. Price 0.15  
BW 2S Copy/Print 1958 @ 0.1600 T  
000033 Reg. Price 0.30  
Price per piece 156.79  
Regular Total 587.70  
Discounts 274.12

E-MFR Vol III - Pt. Qty 2 113.09  
BW 2S Copy/Print 514 @ 0.2200 T  
000033 Reg. Price 0.30  
Price per piece 56.54  
Regular Total 154.20  
Discounts 41.12

Sub-Total 1,408.38  
Tax 105.63  
Deposit 0.00  
Total 1,514.01

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$1,514.01

Card Type: AMEX  
Card Entry: CHIP  
Acct #: \*\*\*\*\*8007  
Approval Code: 848635

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: AMERICAN EXPRESS  
Mode: Issuer

AID: A000000025010801  
TVR: 0000008000  
IAD: 06550103A0A002  
TSI: E800  
ARC:  
AC: F8A563BB63937C71  
CVM: 5E0300

Total Tender 1,514.01  
Change Due 0.00

Total Discounts 1,173.72