VIRGIN ISLANDS SOURCE 18-23 ESTATE ENIGHED ST JOHN, VI 00831 340-777-8144

Date: 1/30/2024 Time: 11:27:AM:AST

Trans Type: Sale Customer ID: DPNR ZAC-24-2

Transaction #: 77972718 Name: Hubert H Watty Account: 3836 \*\*\*\* Exp Date: Card Type: VISA 00851 Zip: Entry: Manual Invoice #: 4932 030525 AuthCode:

Result: APPROVED
Message: AUTH TKT 030525

Description \_

Total Amt: \$ 450.00

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

Signature X\_\_\_\_\_

Customer Copy