

269-165



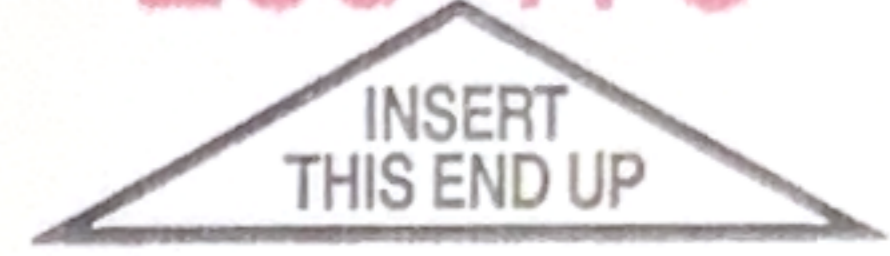
1615 L Street N.W.  
(202) 721-0164

INSERT WITH  
MAGNETIC STRIP  
TO LEFT

SEE REVERSE SIDE

064155 09:57 020.00 01/14 18:34 00

269-176



1615 L Street N.W.  
(202) 721-0164

INSERT WITH  
MAGNETIC STRIP  
TO LEFT

SEE REVERSE SIDE

064223 09:48 020.00 01/15 17:15 00

269-233



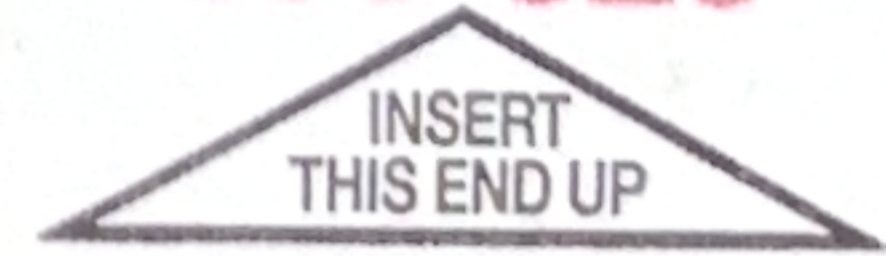
1615 L Street N.W.  
(202) 721-0164

INSERT WITH  
MAGNETIC STRIP  
TO LEFT

SEE REVERSE SIDE

064427 10:11 020.00 01/21 16:34 00

269-325



1615 L Street N.W.  
(202) 721-0164

INSERT WITH  
MAGNETIC STRIP  
TO LEFT

SEE REVERSE SIDE

064862 10:07 020.00 01/29 18:26 00

269-165

INSERT  
THIS END UP



1615 L Street N.W.  
(202) 721-0164

INSERT WITH  
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TO LEFT

SEE REVERSE SIDE

064155 09:57 020.00 01/14 18:34 00

269-176

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064223 09:48 020.00 01/15 17:15 00

269-233

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064862 10:07 020.00 01/29 18:26 00

269-165



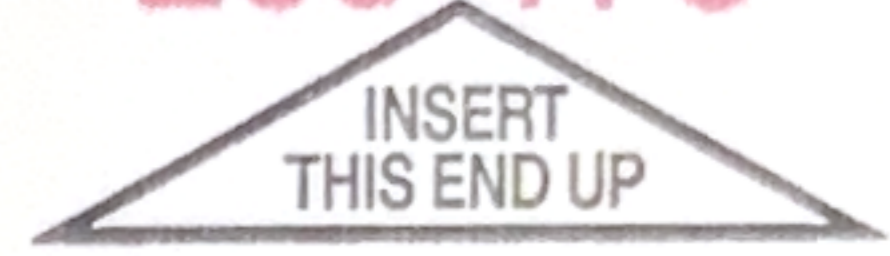
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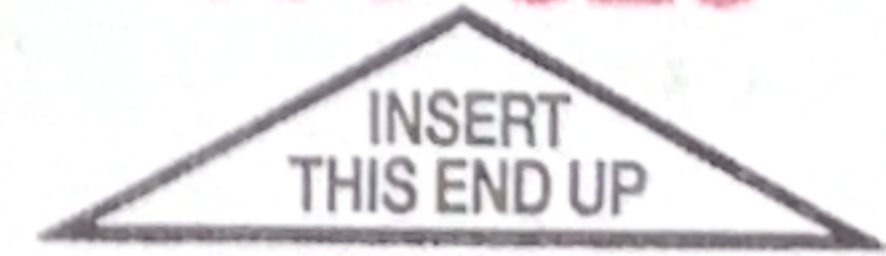
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064862 10:07 020.00 01/29 18:26 00

2120 L ST

2120 L ST

WASHINGTON, DC 20036

01/28/2025

07:50:12

MID: XXXXXXXXXXXXX997

TID: XXXXX036

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX2033
Chip Card:	CHASE VISA
AID:	A0000000031010
SEQ #:	27
Batch #:	166
INVOICE	27
Approval Code:	00362D
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT \$15.00

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)

X

SELENE TITUANA JURADO

MERCHANT COPY