

Gas Station
Sales Receipt
123 Ryan's Way Rd.

Date	Time
25-Sep-15	4:01 PM
Invoice #	101010
Authorization	
Mastercard	
Account Number	
*****8192	
Pump	Product
1	Regular
Gallons	Total
16	\$50.00
Thank You! Gas Station Brand	

Gas Station
Sales Receipt
123 Ryan's Way Rd.

Date	Time
15-Oct-15	5:30 p.m.
Invoice #	101010
Authorization	
Mastercard	
Account Number	
*****8192	
Pump	Product
1	Regular
Gallons	Total
16	\$50.00
Thank You! Gas Station Brand	

Springside Rental	Amount Due
	Due By 10/31/2015 \$750.00
Springside Rental	<i>\$75 late fee will be charged after 11/15/2015</i>
P.O. Box 11111	
Memphis, Tn 38101	
	Total Amount Enclosed: \$
	<i>Make Check Payable to Springfield Rental</i>
	1234567 34571892