



CLUB MANAGER BRYAN MEDINA  
 ( 970 ) 330 - 1011  
 03/07/17 11:39 1190 04770 036 1170

POUDRE LEARNING CENTER FOUNDATION

	30 @ 99.98	
	0000172093 60 ROUND	2,999.40 E
	30 @ 99.98	
VL	0000172093 60 ROUND	2,999.40-E
	**** VOID ****	
	30 @ 79.98	
	0000172093 60 ROUND	2,399.40 E
	0000673442 TABLE CART	149.86 E
	0000673442 TABLE CART	149.86 E
	0000673442 TABLE CART	149.86 E
	SUBTOTAL	2,848.98
	TOTAL	2,848.98
	SHOPPING CARD TEND	15.00
	ECA CHECK TEND	2,833.98
	CHANGE DUE	0.00

SHOP. CARD REDEMPTION 15.00  
 ACCOUNT 613395602613  
 APPR. CODE = 163949  
 Beg Bal Tran Amt End Bal  
 15.00 15.00 0.00

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions  
 RETURN FEE AMOUNT 20.00

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TC# 7157 2693 2959 8501 0326 10



Happy to Help