

4126

ORDER NO: [] **DATE:** 12/31/21

NAME: Jain ~~BAH~~ RUTTER

ADDRESS:

CITY, STATE, ZIP:

SOLD BY: [] **CASH** **CHARGE** **C.O.D.** **MDSE.RTD.** **ON ACCT.** **PAID OUT**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	100 Soccer Ball	5	500
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
		TOTAL:	

Arriba Sports LLC
 1424 S Main St
 Los Angeles, CA 90015
 213-613-1600

12/31/2021 10:47:31
 Terminal ID No.: 76078583

Credit Sale:

Transaction #: 1
 Card Type: Master Card
 Account: *****5462
 Entry: Chip

Amount: USD\$500.00

Host Ref. Number: 136518600340
 Auth. Code: 07690Z
 Batch Number: 57
 Response: APPROVAL 07690Z

Mode: Issuer
 AID: A0000000041010
 APPN: Mastercard

CUSTOMER COPY

Thank you!

TOTAL:
 OR YOUR REFERENCE