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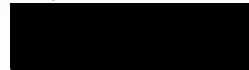
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Auction Receipt
City of Merced

Receipt No. 404

Date Mar 10, 2019

Sold To Raymond S Mattos



Confirmation No. **BC36 CB51**

Auction	Title	Inv.Code	Per Item	Qty	Bid	Premium	Total
2163244	Ottawa Fire Truck - F-411		\$1,506.89	1	\$1,506.89	\$165.76	\$1,672.65

Credit Card Info: Visa

Transaction Info:

Order Number: 289123001

Auth Number: 1JU934798A9596931

Net Sales: \$1,506.89
Taxable Sales: \$0.00
Premium: \$165.76
Tax: \$0.00
Total Invoice: \$1,672.65
Credit Card Amount Tendered: \$1,672.65
Balance Due: (\$0.00)

Released By _____

Received By _____

Date _____

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