



# Payment Receipt

Monday, December 11, 2017

Transaction Type: **Payment**

Ad Number: **0004466738**

Apply to Current Order: **Yes**

Payment Method: **Credit Card**

Bad Debt: **-**

Credit Card Number: **XXXXXXXXXX1343 - AmEx**

Credit Card Expire Date: **May 2020**

Payment Amount: **\$110.05**

Amount Due: **\$0.00**

Reference Number:

Charge to Company: **NML**

Category: **Classified**

Credit to Transaction Number:

Invoice Text:

Invoice Notes:

Customer Type: **Legal**

Customer Category: **Legal**

Customer Status: **Active**

Customer Group: **Legal**

Customer Trade:

Account Number: **1188051**

Phone Number: **6104429976**

Company / Individual: **Company**

Customer Name: **MUSSELMAN  
RICK**

Customer Address: **107 PAXINOSA ROAD WEST**

**EASTON, PA 18040 USA**

Check Number:

Routing Number: