

Sales Receipt

Printed: 10/24/2024

Dennis Truck & Trailer Repair
6570 EMMAUS CHURCH ROAD
PROVIDENCE FORGE, VA 23140
Ph: 804 2307905
dennistrkrepair@aol.com

Payment Date	Cashier	Receipt Id
10/24/2024	SYDNEY	9243

Invoice #18512-1

Qty	Service	Amount Paid
1.00	Storage (10/23/2024 1:40 PM) through (10/24/2024 2:41 PM)	\$100.00
		Subtotal \$100.00
		Tax \$0.00
		Credits \$0.00
		Amount \$100.00

Payment Type: TowPay

Reference #: 06461G

Account #: •••• 7760

Auth #: 06461G

invoice message- do not reply donot send payments to this email from from the invoice was sent from.

PLEASE SEND PAYMENTS TO dennistrkrepair@aol.com