

Order Receipt

Order Summary

Location	[REDACTED]		
Order Date	Oct 24, 2025 - 11:15 pm		
Employee	APRIL T.		
Order Number	[REDACTED]		
Amount	\$218.36		

Order Details

1	Custom Item	\$212.00
Subtotal		\$212.00
Total		\$212.00
▼	Surcharges	\$6.36
Amount Due		\$218.36
Amount Charged		\$218.36

* A surcharge not greater than our total cost of accepting credit cards has been added to the credit card payment.

Payment



MasterCard Credit ending [REDACTED]

\$218.36

Cardholder Name: [REDACTED]

Date: Oct. 24, 2025 - 11:15 pm

[REDACTED]

PURRFECT TOWING



[REDACTED]

Contact us



[REDACTED]

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