Cash ☐
Check ☐
Credit Card ☑

Date 6 5 2023
Mo. Day Year

CITY OF WICHITA

No. E65597

Index No.	Sub/Obj No.	Invoice No.	Amount
	185310		270
TOTAL			270

Wichita, Kansas 6-5 2023 $ 270

Received of Damian Bruce w/ USD 259

The Sum of Two hundred seventy 100 DOLLARS

Being for (1) 1" Model 70 production Credit Meter

Department PW&U

CM Stan

Collector

WWW.WICHITA.GOV

WICHITA PBLC WRK ENGIN
455 N MAIN
WICHITA, KS 67202

06/05/2023 16:26:59
MID: XXXXXXXXXXXX480 TID: XXXXX719

CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXXX0283
SEQ #:	6
Batch #:	1794
INVOICE	8
Approval Code:	017553
Entry Method:	Manual
Mode:	Online
Tax Amount:	$0.00
Cust Code:	747
Avs Code:	YYY

SALE AMOUNT $270.00

I agree to pay above total amount according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X 09/23

MERCHANT COPY