

Server Center
628 12 AVE SW UNIT 201
CALGARY, AB T2R 0H6
403-351-6600

SERVER CENTER

Date: 09/12/2024 06:34:28 PM

CREDIT CARD AUTH ONLY

VISA

CARD NUMBER: *****7121 K

TOTAL AMOUNT: \$300.00

APPROVAL CD: 00771D

RECORD #: 000

CLERK ID: vishalprajan

INVOICE #: 24091226

X _____
Shibli Alam

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Merchant Copy

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