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

1 of 2

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SERVER CENTER

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TOTAL AMOUNT: \$300.00

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RECORD #:
CLERK ID:
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vishalprajan 24091226

Customer Copy

2 of 2 12-Sep-24, 6:44 PM