

CHEP**Receipt** **Billed To:**

Christine Ulinski
 4042 N. Clarendon #3
 Chicago, IL 60613
 USA
 503-220-8262
 christine.ulinski@va.gov*

*A confirmation email was sent to this address

Order Date

2014-05-07
 05:19:06

Transaction ID (XID)

50193987

Payment Method

Visa
 *****3983

Authorization Code

07212C

AVS Response

Z

Order Items

Description	Cost	Qty	Total
AVAA Dues	\$45.00	1	\$45.00
Subtotal			\$45.00
Order Total			\$45.00

X

Customer Signature

CHEP**Receipt** **Billed To:**

Martin Feeney
 19796 Wildwood Drive
 West Linn, OR 97068
 USA
 503-220-8262
 patrick.feeney@va.gov*

*A confirmation email was sent to this address

Order Date

2014-05-07
 05:23:17

Transaction ID (XID)

50193996

Payment Method

MasterCard
 *****8700

Authorization Code

09596Z

AVS Response

Y

Order Items

Description	Cost	Qty	Total
AVAA Dues	\$45.00	1	\$45.00
Subtotal			\$45.00
Order Total			\$45.00

X

Customer Signature