



# Lookup

Transaction Refunded (228002004)

Ref #	Amount	Result	Account #	Command	Cardholder Name	Description	Date	Batch	Invoice	Bill Company
227464785	50.00	Approved	CC - 4xxxxxxxxxxx1726	CC:Sale	Vince Defreitas		2/1/2019 9:41:45 AM	1353561	190201094108510	

Total(1): \$50.00

Visa (1): \$50.00



**Cash Register Receipt**  
Harnett County

**Receipt Number**  
**R2235**

DESCRIPTION	QTY	PAID
PermitTRAK		(\$50.00)
CPSF18-50043491    Address: 295 CEDAR ROCK TRL    APN: 0633-05-7611.000		(\$50.00)
Reinspection fee refund		(\$50.00)
Reinspection fee refund	0	(\$50.00)
<b>TOTAL FEES PAID BY RECEIPT: R2235</b>		<b>(\$50.00)</b>

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Date Paid: Tuesday, February 05, 2019

Paid By: Vince Defreitas

Cashier: BS

Pay Method: CREDIT CARD

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