

RECEIPT

TOLL & PARKING EXPENSES

FACILITY INFORMATION

Operator/Company:

Facility/Plaza Name:

Location/Lane No:

TRANSACTION DETAILS

Date:

Time In:

Time Out:

Transaction / Ticket
#:

VEHICLE DETAILS

License Plate No:

State / Province:

Vehicle Class:

FEE BREAKDOWN

Description	Amount
Base Fare / Parking Rate	
Surcharge / Overtime	
Tax / VAT	

TOTAL PAID

PAYMENT INFORMATION

Payment Method:

Card / Account No.
(Last 4):

Auth / Ref Code:

Thank you for your patronage.

Please retain this receipt for your expense records.

PRINT RECEIPT