DATE:
TIME:
TICKET #:
CASHIER:
REGISTER:

ITEM	QTY	PRICE	TOTAL

SUBTOTAL
TAX
TOTAL

DEBIT CARD TRANSACTION

CARD TYPE: DEBIT
ACCOUNT NUMBER:
CARD ENTRY:
APP LABEL:
AID:
ATC:
ARQC:
SEQ #:
AUTH CODE:
REF #:
AMOUNT:

APPROVED - THANK YOU