



DSI RECEIPT

Date: 06/17/2025

Received From: WIZARDS AUTO REPAIR LLC dba: WIZARDS AUTO REPAIR
985 RANDOLPH AVE ST PAUL MN 55182

Description:

Invoice Details

1179642

Fine

Invoice Amount

\$500.00

TOTAL AMOUNT PAID:

Paid By:

Payment Type	Check #	Received Date	Amount
Credit Card	V4807	06/17/2025	\$500.00

C
De
37
Se
Pr
W

DSI
375 JACKSON ST STE 220
SAINT PAUL, MN. 55101-18
651-266-9111

SALE

REF#: 00000007

Batch #: 781

06/17/25

15:06:12

SVC FEE APPR CODE: 08020G

APPR CODE: 08374G

Trace: 7

VISA

Manual CNP

*****4807

AMOUNT	\$500.00
SERVICE FEE	\$12.45
TOTAL	\$512.45

APPROVED

This transaction includes a non-refundable
Service Fee charged by Elavon that will appear
on your credit or debit statement as
[Elavon-Service Fee]
All Service Fee inquiries should be directed to
Elavon 7300 Chapman Hwy Knoxville.
TN 37920 800-726-1243
custsvc@elavon.com

NO REFUNDS ALLOWED
THANK YOU

CUSTOMER COPY