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1 of 1

S&S WRECKER AND SERVICES LLC
2070 HWY 96 Burns, TN 37029
Office: (615) 446-1693 Cell: (615) 740-1633

Credit Card Authorization Form

PLEASE PRINT OUT AND COMPLETE THIS FORM
All information will remain confidential.

Cardholder Name: Chris Ross
Billing Address: 1000 Hollingshead Circle
Murfreesboro, TN 37129
Credit Card Type: Visa Mastercard Discover AmEx
Credit Card Number: 3796 541892 02002
Expiration Date: 7 / 25
Card Identification Number (3 digits located on the back of the card) : 2283
Service Performed: _____
Service Provided Fee: \$ _____
3 % Credit Card Fee: \$ _____
Total Amount to Charge: \$ 16,443.59

I authorize S&S Wrecker and Services LLC to charge the agreed amount listed above to my card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Cardholder- Print Name, Sign, and Date Below:

Signed:
Dated: 11-17-22
Name: Chris Ross



S&S WRECKER & SERVICES LLC
 2070 HWY 96
 BURNS, TN 37029
 615-326-0025; 615-740-1633
 Office: 615-446-1693
 Email: sswrekerandcrane@gmail.com

S & S Wrecker and Services
 2070 Hwy 96
 Burns, TN 37029
 (615) 446-1693

SRM		Date: 11/11/22	Phone:
MRS M Campbell		City, State, Zip: Columbia TN	Case #: 322094100
19H0014338		License # X6093C	Cargo:
F04		Pick Up Location: Spencer Mill Rd.	
WORK DESCRIPTION			PRICE
o	650.00	peach @ 6 hrs	7800.00
o	145.00	@ 6 hrs	870.00
o	225.00	@ 6 hrs	1350.00
o	225.00	@ 6 hrs	1350.00
o	145.00	@ 6 hrs	1050.00
o	100.00	peach @ 6 hrs	2400.00
o	225.00	@ 6 hr	225.00
o	225.00	@ 6 hr	225.00
11/12/22 TO: 11/16/22 @ \$50.00 PER DAY + 9.75% TAX			500.00
11/12/22 TO: 11/16/22 @ \$45.00 PER DAY + 9.75% TAX			\$ 48.75
TOTAL			\$15,818.75
Transfer			
Credit Card <input type="checkbox"/> Check No. <u>16,443.59</u>			

Terminal ID: 77746467
 11/16/22 16:50:46

Credit Sale
APPROVED

Batch Number: 88
 Transaction ID: 2
 [American Express] Keyed
 Acct #: XXXXXXXXXXXX2002
 Expiration Date: XXXX
 Reference #: 232022200118
 V-Code: MATCH
 AVS: ZIP MATCH, ADDR DONT
 Auth code: 236725
 Response: ZIP MATCH
 Response Code: 00
 Seq Num: 179
 Trans Id: 003924022342308
 Cardholder ID: M
 Source Code: P
 Transition Code: 54
 Host Date: 111622
 Host Time: 144917
AMOUNT: \$15,818.75
Fee: \$624.84
TOTAL: \$16,443.59

I agree to pay the above total amount according to the card issuer agreement (merchant agreement if credit voucher)

Customer's Signature

Thank You!
 Merchant Copy

By: _____

Date: _____

Signature: *[Signature]*

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All Debit/Credit Cards are charged a 3.95% PROCESSING FEE.