



Payment Receipt

Date Printed: Tuesday, October 15, 2019

Transaction Type: Payment
Order Number: 0001744212
Payment Method: Credit Card
Bad Debt: -
Credit Card Number: *****1398
Credit Card Expire Date: 8/28/2022
Payment Amount: 176.00
Amount Due:
Reference Number: 293464
Charge to Company: **The Dallas Morning News, Inc.**
Category: Classified
Credit to Transaction Number: P782255
Invoice Text:
Invoice Notes:

Customer Type: Business Transient
Customer Category: _Other
Customer Status: Active
Customer Group: Classified
Customer Trade:
Account Number: 100276688
Phone Number: 8178964986
Company / Individual: **Company**
Customer Name: RLW LIQUIDATORS
Customer Address: 2300 INEZ DRIVE
ARLINGTON TX 76013 USA
Received for Advertiser: RLW LIQUIDATORS
Check Number:
Routing Number:
Payment Receipt Date: 10/10/2019