

UTILITY CASHIERS
325 CENTRAL AVE
ST PETERSBURG, FL 33701

03/20/2026

10:02:04

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX4073
SEQ #: 8
Batch #: 2051
INVOICE 9
Approval Code: 825084
Entry Method: Manual
Mode: Online
Avs Code: NNN

SALE AMOUNT \$67.00

CUSTOMER COPY

*** CUSTOMER RECEIPT ***
Oper: KLLITTLE Type: CC Drawer: 1
Date: 3/20/25 02 Receipt no: 406275

Year	License Name	Amount
2025	76653 HAPPIER HOME HANDYMA	
	7901 4TH ST N 300	
	SAINT PETERSBURG, FL 33702-4305	
	OL 10 NEW OCC LICENSE	

Trans number:	\$65.00
LCF	31324756
	BL CONVENIENCE FEES
	1.00
	\$2.00

Trans number: 31324757

Tender detail	
VI VISA	
Total tendered	\$67.00
Total payment	\$67.00

Trans date: 3/20/26 Time: 10:02:13

*** THANK YOU FOR YOUR PAYMENT***