**TTEC payment details**

paid on 14th July, 2017 for bill date 11/05/2017

Your Credit Card payment has been submitted successfully.Reference number: 45273; Amount:$3352.04.

Your payment will be processed within 2 business days.

**flow Payment Details**

Account Number 13982201

Payment Amount TTD 2084.92

Card Number \*\*\*\*\*\*\*\*\*\*\*\*2701

Credit Card Holder Name Christopher Gidla

Expiry Date 03/21

Transaction ID 717214583885

Transaction Approved - Payment Successfully Posted

digicel bill payment

Transaction details

Transaction Date: 21-06-2017 09:01:05

Transaction ID: 50-18683506259-00336949

Payer Name: Christopher Gidla

Payment Amount: TT$ 687.43

Authorization Code: 021673

**prospanish video course payment**

Receipt Information:

Customer contact information:

Christopher Gidla

christopherrossgidla@yahoo.com

Product(s) Purchased:

ProSpanish Video Course + MP3

Date of Purchase:

16 May 2017

Receipt:

49W313499P630281M

Estimated delivery Monday, May 8, 2017 - Wednesday, May 17, 2017

Swimline 9052 71 inch Swimming Pool Inflatable Suntan Tub Float Lounge New

Swimline 9052 71 inch Swimming Pool Inflatable Suntan Tub Float Lounge New

Item price $25.82

Quantity 1

Item number 112359983117

Shipping service International Priority Shipping

**Digicell on 4/19/2017**

Transaction Date: 19-04-2017 15:17:54

Transaction ID: 50-18683506259-00280184

Payer Name: Christopher Gidla

Account Number: 2310000023124

Payment Amount: TT$ 592.81

Authorization Code: 019457

Thank you, your order has been placed.

An email confirmation has been sent to you.

New! Get shipment notifications on your mobile device with the free Amazon app.

Order Number: 002-4855095-0061002

CrazyFire® Gold Front Outer Lens Glass Screen Replacement For Samsung Galaxy S6 Edge SM-G920 G925A G925P G925T G925V G925R4 G925F With Tools Kit And Adhesive will be shipped to Christopher Gidla by Amazon.com.

Guaranteed delivery: Mar. 16, 2017

YOUR ORDER HAS BEEN PLACED.

Thank you for shopping at B&H. An email confirmation is on its way to: christopherrossgidla@yahoo.com.

Install our iOS or Android App to get instant shipping notifications.

INVOICE Order # 1043833461

SHIP TO

Christopher Gidla

110850 NW 21st Street, #150

2 Suite TT - 823519

MIAMI, FL 33172, US

3058313800

PAYMENT AMOUNT

\*\*\*\*\*\*2701 $93.43

ORDER TOTAL

Subtotal:$93.43

Shipping:$0.00

Sales Tax:$0.00

You Pay:$93.43

Order Details

Tracking information will be emailed as soon as the orders ship

Modify / Cancel my order

A SHIPPING WITH EXPEDITED DELIVERY FROM B&H STOCK PRICE QTY SUBTOTAL

Apple Pencil for iPad Pro

In Stock 93.43 1 93.43

ORDER PLACED

Fri, Mar 3

PACKED

SHIPPED

Estimated Delivery

Wed, Mar 08 By End Of Day

All orders are subject to approval by our Verification Department. We will notify you by phone or email should your order be delayed.

Accessories for your

Purchase details

Receipt number: 1B084207NK5959005

We’ll send confirmation to:

christopherrossgidla@yahoo.com

PAYMENT SUMMARY FOR DIGICEL3521693

Total Payment

TTD $250.00

Transaction ID

27727723

Your credit card statement will show

DIGICEL\*TOPUP\*

+ 1 (868)-352-1693

Mobile Top Up

TTD $250.00

ttec payment

Your Credit Card payment has been submitted successfully.

Reference number: 32762; Amount:$3371.30.

Your payment will be processed within 2 business days.

flow bill payment for january

Payment Details

Account Number 13982201

Payment Amount TTD 694.98

Card Number \*\*\*\*\*\*\*\*\*\*\*\*2701

Credit Card Holder Name Christopher Gidla

Expiry Date 03/17

Transaction ID 704015723034

Transaction Approved - Payment Successfully Posted

Flow december bill2016

Trinidad

Active Account

Payment Details

Account Number 13982201

Payment Amount TTD 694.98

Card Number \*\*\*\*\*\*\*\*\*\*\*\*2701

Credit Card Holder Name Christopher Gidla

Expiry Date 03/17

Transaction ID 701015207502

Transaction Approved - Payment Successfully Posted

digicel december bill

Bill Pay Success

Thank you for your payment to Digicel - Payment details are shown below. Please print these for your records. This information has also been sent by e-mail to the address we have on record.

• Transaction Date: 10-01-2017 09:54:33

• Transaction ID: 50-18683506259-00199680

• Payer Name: Christopher Gidla

• Account Number: 2310000023124

• Payment Amount: TT$ 434.54

• Authorization Code: 010618

Digicel november bill

Thank you for your payment to Digicel - Payment details are shown below. Please print these for your records. This information has also been sent by e-mail to the address we have on record.

Transaction Date: 06-12-2016 10:16:51

Transaction ID: 50-18683506259-00176005

Payer Name: Christopher Gidla

Account Number: 2310000023124

Payment Amount: TT$ 453.94

flow november bill

Authorization Code: 006217

Payment Details December 6/12/2016

Account Number 13982201

Payment Amount TTD 694.98

Card Number \*\*\*\*\*\*\*\*\*\*\*\*2701

Credit Card Holder Name Christopher Gidla

Expiry Date 03/17

Transaction ID 634115876826

Transaction Approved - Payment Successfully PostedFlow October

Payment Details

Account Number 13982201

Payment Amount TTD 839.31

Card Number \*\*\*\*\*\*\*\*\*\*\*\*2701

Credit Card Holder Name CHRISTOPHER GIDLA

Expiry Date 03/17

Transaction ID 628616896053

Transaction Approved - Payment Successfully Posted

Digicel bill for october:

Transaction Date: 10-11-2016 09:03:59

Transaction ID: 50-18683506259-00158931

Payer Name: Christopher Gidla

Account Number: 2310000023124

Payment Amount: TT$ 388.19

Authorization Code: 010381

flow bill November

Account Number 13982201

Payment Amount TTD 694.98

Card Number \*\*\*\*\*\*\*\*\*\*\*\*2701

Credit Card Holder Name Christopher Gidla

Expiry Date 03/17

Transaction ID 631514057451

Transaction Approved - Payment Successfully Posted