

ACCOUNTS ARE DUE ON DEMAND

**E.O. 8**

TOTAL

13,280

RECEIVED  
JUL 20 2025  
U.S. DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
WASHINGTON, D.C. 20535  
MAIL ROOM  
Box 218-303001, NANTUCKET, MA 02551

4044

10/2

only 4

Answers

2701

12/20/21

1994

QTY

L.P.O.

'S/W

FISCAL RECEIPT N: 1547  
24-07-2025  
16:13:16



Control Unit Info  
KRAH0004202205020126  
CU SERIAL No: 0040281260000001524  
CU INVOICE NUMBER: 0040281260000001524

DESCRIPTION	AMOUNT
TOTAL	13 280.00
TOTAL A-10.00	11 448.28
TOTAL TAXABLE A	1 831.72
TOTAL TAX A	1 831.72
TOTAL TAXES	13 280.00

OPERATOR  
FISCAL RECEIPT -  
PIN: P0521056552  
Buyer's PIN: P0522098822  
SERVICE/FISCAL FEE  
13 200.00 A  
43 280.00

DELIVERY NOTE NO.

22/02/2020

DATE: 04/7/25

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