

From: Dakota Angler todd@dakotaangler.com  
Subject: Receipt for order #124325  
Date: Feb 8, 2022 at 6:18:02 PM  
To: schauaman\_troy@yahoo.com

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# Dakota Angler

ORDER #124325

Thank you for your purchase!

[Visit our store](#)

## Order summary



HT Anchor Ice Tool Power Drive x 1

\$7.99



Otter Vortex Hub Series x 1  
Resort

\$599.99

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Subtotal	\$607.98
Shipping	\$0.00
Taxes	\$39.52

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Total	<b>\$647.50 USD</b>
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If you have any questions, reply to this email or contact us at [todd@dakotaangler.com](mailto:todd@dakotaangler.com)

**Dakota Angler**

1120 East Benson Road  
Sioux Falls, South Dakota  
57104

(605)336-9132

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ORDER #124325

**APPROVED - VISA DEBIT**

**\$647.50**

Visa ending in 6591

AUTH 861373

MID 27783344

AID A0000000031010

TVR 8080008000

IAD 06011203A0A000

TSI 6800

ARC 5A33

TID 11223344

SOURCE ICC

**Verified by Signature**

2021-12-31 17:48:43 -0600

This supplemental receipt is provided to customers  
who have paid with EMV chip credit cards.  
Thank you for your business.