

## Fleet Card - V2

This API is used to initiate payment requests, specifying the following details:

| Request Details             | Values                                                                                                                                                                                                                                                            |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Method</b>               | POST                                                                                                                                                                                                                                                              |
| <b>URL</b>                  | <a href="https://{ENVIRONMENT}/oidc/poscloud/nexo/v2/payment">https://{ENVIRONMENT}/oidc/poscloud/nexo/v2/payment</a>                                                                                                                                             |
| <b>Authorization</b>        | <a href="https://verifone.cloud/docs/in-store-payments/integration-set-terminal#step-3__003a__00a0setting-up-basic-auth-in-postman">https://verifone.cloud/docs/in-store-payments/integration-set-terminal#step-3__003a__00a0setting-up-basic-auth-in-postman</a> |
| <b>Headers:</b>             |                                                                                                                                                                                                                                                                   |
| <b>Content-Type</b>         | application/json                                                                                                                                                                                                                                                  |
| <b>x-terminal-simulator</b> | true                                                                                                                                                                                                                                                              |
| <b>x-site-entity-id</b>     | Entity ID of child to be passed in case parent token is used while calling this API.                                                                                                                                                                              |
| <b>Authorization</b>        | "user-uid:api" key pair encoded in base64. See the <a href="#">Obtaining API Keys guide</a> for more information.                                                                                                                                                 |
| <b>Body &gt; Raw</b>        | See the request example below.                                                                                                                                                                                                                                    |

Check the [POS Cloud API reference](#) for more details on the required parameters.

| Required parameters           | Description |
|-------------------------------|-------------|
| MessageHeader                 | Object      |
| MessageHeader.MessageClass    | "SERVICE"   |
| MessageHeader.MessageCategory | "PAYMENT"   |
| MessageHeader.MessageType     | "REQUEST"   |
| MessageHeader.ServiceID       | String      |
| MessageHeader.SaleID          | String      |
| MessageHeader.POIID           | String      |
| PaymentRequest                | Object      |
| PaymentRequest.SaleData       | Object      |

| Required parameters               | Description |
|-----------------------------------|-------------|
| PaymentRequest.TransactionID      | String      |
| PaymentRequest.TimeStamp          | String      |
| PaymentRequest.PaymentTransaction | Object      |
| PaymentRequest.AmountsReq         | Object      |
| PaymentRequest.Currency           | String      |

```
{
  "MessageHeader": {
    "MessageClass": "SERVICE",
    "MessageCategory": "PAYMENT",
    "MessageType": "REQUEST",
    "ServiceID": "1234",
    "SaleID": "POSCloud",
    "POIID": "346-757-152"
  },
  "PaymentRequest": {
    "SaleData": {
      "OperatorID": "223345",
      "SaleTransactionID": {
        "TransactionID": "123422",
        "TimeStamp": "2020-04-20T14:43:59.123Z"
      },
      "CustomerOrderReq": null,
      "SaleToAcquirerData": null,
      "VF_SaleNote": ""
    },
    "PaymentTransaction": {
      "AmountsReq": {
        "Currency": "USD",
        "RequestedAmount": "45",
        "TaxAmount": ""
      },
      "SaleItem": [
        {
          "ItemID": 1,
          "ProductCode": "101",
          "AdditionalProductInfo": "Motor Oil",
          "UnitOfMeasure": "UNIT",
          "Quantity": 1,
          "UnitPrice": 10.00,
          "ItemAmount": 12.00,
          "VF_Category": "SERVICE",
          "Tax": 2.00
        },
        {
          "ItemID": 2,
          "ProductCode": "102",
          "AdditionalProductInfo": "Car Wash",
          "UnitOfMeasure": "UNIT",
          "Quantity": 2.00,

```

```

        "UnitPrice": 15.00,
        "ItemAmount": 33.00,
        "VF_Category": "SERVICE",
        "Tax": 3.00
    }
}
},
"PaymentData": {
    "PaymentType": "NORMAL",
    "SplitPaymentFlag": true
}
}
}

```

Based on the response from the terminal, the POS Cloud will send back the response.

```

{
    "MessageHeader": {
        "MessageClass": "SERVICE",
        "MessageCategory": "PAYMENT",
        "MessageType": "RESPONSE",
        "ServiceID": "1234",
        "SaleID": "POSCloud",
        "POIID": "346-757-152"
    },
    "PaymentResponse": {
        "Response": {
            "Result": "SUCCESS",
            "ErrorCondition": null,
            "AdditionalResponse": null
        },
        "SaleData": {
            "OperatorID": "223345",
            "SaleTransactionID": {
                "TransactionID": "123422",
                "TimeStamp": "2020-04-20T14:43:59.123Z"
            },
            "TokenRequestedType": null,
            "SaleReferenceID": null,
            "SaleTerminalData": null,
            "CustomerOrderReq": null,
            "SaleToPOIData": "{\n\"c\":\n\"df\n4d543c-6193-4968-8e79-4818b269cb24\n",
            "SaleToAcquirerData": null,
            "VF_SaleNote": null,
            "VF_L2Data": null
        },
        "POIData": {
            "POITransactionID": {
                "TransactionID": "df\n4d543c-6193-4968-8e79-4818b269cb24",
                "TimeStamp": null
            },
            "POIReconciliationID": null
        },
        "PaymentResult": {
            "PaymentType": "NORMAL",
            "PaymentInstrumentData": {

```

```
"PaymentInstrumentType": "VF_FLEET",
"ProtectedCardData": null,
"CardData": {
  "BankUserData": null,
  "PaymentBrand": "VISA",
  "MaskedPAN": "448553*****1214",
  "PaymentAccountRef": null,
  "EntryMode": "MAGSTRIPE",
  "CardCountryCode": null,
  "ProtectedCardData": null,
  "SensitiveCardData": {
    "PAN": "448553*****1214",
    "CardSeqNumb": null,
    "ExpiryDate": "12/25",
    "TrackData": null
  },
  "AllowedProductCode": null,
  "PaymentToken": {
    "TokenRequestedType": "TRANSACTION",
    "TokenValue": null,
    "ExpiryDateTime": null
  },
  "VF_CardholderName": "WP VISA FLEET 9 ",
  "VF_EmvTags": null
},
"VF_FleetCard": {
  "VF_DepartmentNum": null,
  "VF_DriverNum": null,
  "VF_EmployeeNum": null,
  "VF_FleetData1": null,
  "VF_FleetData2": null,
  "VF_Hubometer": null,
  "VF_JobNum": null,
  "VF_MaintenanceId": null,
  "VF_Odometer": "123456",
  "VF_License": null,
  "VF_PurchaseDataSeq": null,
  "VF_ReferHours": null,
  "VF_RefNum": null,
  "VF_RestrictedProducts": null,
  "VF_TrailerNum": null,
  "VF_TripNum": null,
  "VF_UnitNum": null,
  "VF_UserId": null,
  "VF_VehicleId": null
},
"VF_AccountType": null,
"CustomerToken": null,
"_vf_AlternativePaymentData": null,
"CheckData": {
  "TrackData": null,
  "BankID": null,
  "AccountNumber": null,
  "CheckNumber": null,
  "CheckCardNumber": null,
  "Country": null,
  "TypeCode": null
}
```

```

    }
  },
  "AmountsResp": {
    "Currency": "USD",
    "AuthorizedAmount": "45",
    "TotalRebatesAmount": null,
    "TotalFeesAmount": null,
    "CashBackAmount": "0",
    "TipAmount": "0",
    "VF_FsaAuthorizedAmount": "0.0",
    "VF_DiffAmountDue": "0.0",
    "VF_ReturnCheckFee": null
  },
  "MerchantOverrideFlag": null,
  "CapturedSignature": {
    "RawSignature": null,
    "SignatureImage": {
      "ImageFormat": null,
      "ImageData": null,
      "ImageReference": null
    }
  },
  "ProtectedSignature": null,
  "OnlineFlag": true,
  "AuthenticationMethod": [
    "NONE"
  ],
  "ValidityDate": null,
  "PaymentAcquirerData": {
    "AcquirerID": null,
    "MerchantID": "000038439869",
    "AcquirerPOIID": "001",
    "AcquirerTransactionID": {
      "TransactionID": "519811115958",
      "TimeStamp": null
    }
  },
  "ApprovalCode": "38203A",
  "HostReconciliationID": null
},
"VF_PaymentHostData": {
  "ApprovalCode": null
}
},
"PaymentReceipt": [
  {
    "DocumentQualifier": "SALERECEIPT",
    "IntegratedPrintFlag": null,
    "RequiredSignatureFlag": null,
    "OutputContent": {
      "OutputFormat": "TEXT",
      "PredefinedContent": null,
      "OutputText": [
        {
          "Text": "

```

VERIFONE SCA

\n

```

        "StartColumn": null,
        "Color": null,
        "CharacterWidth": null,
        "CharacterHeight": null,
        "CharacterStyle": null,
        "Alignment": null,
        "EndOfLineFlag": null
    }
},
"OutputXHTML": null,
"OutputBarcode": null
}
},
{
    "DocumentQualifier": "SALERECEIPT",
    "IntegratedPrintFlag": null,
    "RequiredSignatureFlag": null,
    "OutputContent": {
        "OutputFormat": "XHTML",
        "PredefinedContent": null,
        "OutputText": null,
        "OutputXHTML": "<!DOCTYPE html><html><head><title>
Receipt</title><style>body { background-color: white; }div { display
: block; }</style></head>\n<body>\n<!-- Version 1 -->\n
<!-- Business information start --><!-- Empty -->\n
<!-- Business information end -->\n<!-- Before greeting start -->
<!-- Empty -->\n<!-- Before greeting end -->\n<!-- Greeting start -->
<!-- Empty -->\n<!-- Greeting end -->\n<!-- After greeting start -->
<!-- Empty -->\n<!-- After greeting end -->\n<!-- Cashier name start -->
<!-- Empty -->\n<!-- Cashier name end -->\n
<!-- Before transaction start --><!-- Empty -->\n
<!-- Before transaction end -->\n<!-- Transaction information start --><div
id=\"transactionInformation\"><div class=\"transactionLine\">
    VERIFONE SCA
    11700 Great Oaks Way
    Suite 210
    Alpharetta, GA 30022
    07/17/25
    12:00:01
    Merchant ID: *****9869
    Term ID: 001
    SALE
    Qty      Description      Price
    1      Motor Oil in UNIT      12.00
    2.00    Car Wash in UNIT      33.00
    Fleet ODM: 123456
    Description      PCode
    Unit      Qty      UnitPrice
    Category      Tax      Total
    Motor Oil      101

```

```
transactionLine\>UNIT 1.00 10.00 </div><div class=
\"transactionLine\>SERVICE 2.00 12.00 </div><div
class=\"transactionLine\>----- </div><
div class=\"transactionLine\>Car Wash 102 </div>
><div class=\"transactionLine\>UNIT 2.00 15.00 </
div><div class=\"transactionLine\>SERVICE 3.00 33.00
</div><div class=\"transactionLine\></div><div class=\"transactionLine\>
</div><div class=\"transactionLine\>
*****1214 VISA </div><div class=\"transactionLine
\>Entry Method: Swipe </div><div class=\"
transactionLine\></div><div class=\"transactionLine\>
Appr Code: 38203A </div><div class=\"transactionLine
\>Transaction ID: df </div><div class=\"
transactionLine\>4d543c-6193-4968-8e79-4818b269cb24 </div><div class=
\"transactionLine\>Payment Type: FLEET </div><div
class=\"transactionLine\>Cardholder: WP VISA FLEET 9 </div><
div class=\"transactionLine\>Invoice: 123422 </div>
><div class=\"transactionLine\>Result: CAPTURED </
div><div class=\"transactionLine\>Approved Amount: USD $45.00
</div><div class=\"transactionLine\>
Ref: 519811115958 </div><div class=\"transactionLine
\>Response: Approved </div><div class=\"
transactionLine\></div><div class=\"transactionLine\>
Total: USD $ 45.00 </div><div class=\"transactionLine
\></div><div class=\"transactionLine\></div><div class=\"transactionLine
\></div><div class=\"transactionLine\></div><div class=\"transactionLine
\></div><div class=\"transactionLine\>
I AGREE TO PAY ABOVE AMOUNT ACCORDING </div><div class=\"transactionLine
\> TO THE CARD ISSUER AGREEMENT </div><div class=\"
transactionLine\> (MERCHANT AGREEMENT IF CREDIT/VOUCHER) </div><div class=
\"transactionLine\></div><div class=\"transactionLine\></div><div class=
\"transactionLine\>X </div><div class=
= \"transactionLine\> WP VISA FLEET 9 </div><div
class=\"transactionLine\></div><div class=\"transactionLine\>
\> No Refunds </div><div class=\"transactionLine
\> Store Credit Only </div><div class=\"
transactionLine\> Merchant Copy </div><div class=
\"transactionLine\></div></div><!-- Transaction information end -->\n
<!-- After transaction start --><!-- Empty -->\n
<!-- After transaction end -->\n<!-- Online URL start --><!-- Empty -->\n
<!-- Online URL end -->\n<!-- Before custom footer start --><!-- Empty -->
\n<!-- Before custom footer end -->\n<!-- Custom footer start -->
<!-- Empty -->\n<!-- Custom footer end -->\n
<!-- After custom footer start --><!-- Empty -->\n
<!-- After custom footer end -->\n<!-- Footer start --><!-- Empty -->\n
<!-- Footer end -->\n</body>\n</html>@#!DOCTYPE html><html><head><title>
Receipt</title><style>body { background-color: white; }div { display
: block; }</style></head>\n<body>\n<!-- Version 1 -->\n
<!-- Business information start --><!-- Empty -->\n
<!-- Business information end -->\n<!-- Before greeting start -->
<!-- Empty -->\n<!-- Before greeting end -->\n<!-- Greeting start -->
<!-- Empty -->\n<!-- Greeting end -->\n<!-- After greeting start -->
<!-- Empty -->\n<!-- After greeting end -->\n<!-- Cashier name start -->
<!-- Empty -->\n<!-- Cashier name end -->\n
<!-- Before transaction start --><!-- Empty -->\n
<!-- Before transaction end -->\n<!-- Transaction information start --><div
id=\"transactionInformation\><div class=\"transactionLine\>
```

```
VERIFONE SCA
\">11700 Great Oaks Way
transactionLine\">Suite 210
\"transactionLine\">Alpharetta, GA 30022
class=\"transactionLine\"></div><div class=\"transactionLine\"></div><div
class=\"transactionLine\">07/17/2512:00:02</div><
div class=\"transactionLine\"></div><div class=\"transactionLine\">
Merchant ID: *****9869</div><div class=\"transactionLine
\">Term ID: 001</div><div class=\"
transactionLine\"></div><div class=\"transactionLine\"></div><div class=\"
transactionLine\">SALE</div><div class=
\"transactionLine\">QtyDescriptionPrice</div><div
class=\"transactionLine\">-----
div class=\"transactionLine\">1Motor Oil in UNIT12.00</div>
><div class=\"transactionLine\">2.00Car Wash in UNIT33.00</
div><div class=\"transactionLine\"></div><div class=\"transactionLine\"></
div><div class=\"transactionLine\">Fleet ODM: 123456
</div><div class=\"transactionLine\"></div><div class=\"transactionLine\">
DescriptionPCCode</div><div class=\"transactionLine
\">UnitQtyUnitPrice</div><div class=\"
transactionLine\">CategoryTaxTotal</div><div class=
\"transactionLine\"></div><div class=\"transactionLine\">
-----</div><div class=\"transactionLine
\">Motor Oil101</div><div class=\"
transactionLine\">UNIT1.0010.00</div><div class=
\"transactionLine\">SERVICE2.0012.00</div><div
class=\"transactionLine\">-----</div><
div class=\"transactionLine\">Car Wash102</div>
><div class=\"transactionLine\">UNIT2.0015.00</
div><div class=\"transactionLine\">SERVICE3.0033.00
</div><div class=\"transactionLine\"></div><div class=\"transactionLine\">
</div><div class=\"transactionLine\">
*****1214VISA</div><div class=\"transactionLine
\">Entry Method: Swipe</div><div class=\"
transactionLine\"></div><div class=\"transactionLine\">
Apr Code: 38203A</div><div class=\"transactionLine
\">Transaction ID: df</div><div class=\"
transactionLine\">4d543c-6193-4968-8e79-4818b269cb24</div><div class=
\"transactionLine\">Payment Type: FLEET</div><div
class=\"transactionLine\">Cardholder: WP VISA FLEET 9</div><
div class=\"transactionLine\">Invoice: 123422</div>
><div class=\"transactionLine\">Result: CAPTURED</
div><div class=\"transactionLine\">Approved Amount: USD $45.00
</div><div class=\"transactionLine\">
Ref: 519811115958</div><div class=\"transactionLine
\">Response: Approved</div><div class=\"
transactionLine\"></div><div class=\"transactionLine\">
Total:USD$45.00</div><div class=\"transactionLine
\"></div><div class=\"transactionLine\"></div><div class=\"transactionLine
\"></div><div class=\"transactionLine\"></div><div class=\"transactionLine
\"></div><div class=\"transactionLine\">
No Refunds</div><div class=\"transactionLine
\">Store Credit Only</div><div class=\"
transactionLine\">THANK YOU</div><div class=
\"transactionLine\">Customer Copy</div><div
class=\"transactionLine\"></div></div><!-- Transaction information end -->
\\n<!-- After transaction start --><!-- Empty -->\\n
```



```

<!-- After transaction end -->\n<!-- Online URL start --><!-- Empty -->\n
<!-- Online URL end -->\n<!-- Before custom footer start --><!-- Empty -->
\n<!-- Before custom footer end -->\n<!-- Custom footer start -->
<!-- Empty -->\n<!-- Custom footer end -->\n
<!-- After custom footer start --><!-- Empty -->\n
<!-- After custom footer end -->\n<!-- Footer start --><!-- Empty -->\n
<!-- Footer end -->\n</body>\n</html>",
    "OutputBarcode": null
  }
},
{
  "DocumentQualifier": "SALERECEIPT",
  "IntegratedPrintFlag": null,
  "RequiredSignatureFlag": null,
  "OutputContent": {
    "OutputFormat": "XHTML",
    "PredefinedContent": null,
    "OutputText": null,
    "OutputXHTML": "<div id=\"transactionInformation\"><div
      class=\"transactionLine\">VERIFONE SCA</div><div
      class=\"transactionLine\">11700 Great Oaks Way</div><div
      class=\"transactionLine\">Suite 210</div><div
      class=\"transactionLine\">Alpharetta, GA 30022</div><div
      class=\"transactionLine\"></div><div class=\"transactionLine\">
      </div><div class=\"transactionLine\">07/17/25
      12:00:01</div><div class=\"transactionLine
      \"></div><div class=\"transactionLine\">
      Merchant ID: *****9869</div><div class=\"transactionLine
      \">Term ID: 001</div><div class=\"
      transactionLine\"></div><div class=\"transactionLine\"></div><div class=\"
      transactionLine\">SALE</div><div class=
      \"transactionLine\">Qty Description Price</div><div
      class=\"transactionLine\">-----
      </div><div class=\"transactionLine\">1 Motor Oil in UNIT 12.00</div>
      <div class=\"transactionLine\">2.00 Car Wash in UNIT 33.00</
      div><div class=\"transactionLine\"></div><div class=\"transactionLine\"></
      div><div class=\"transactionLine\">Fleet ODM: 123456
      </div><div class=\"transactionLine\"></div><div class=\"transactionLine\">
      Description PCode</div><div class=\"transactionLine
      \">Unit Qty UnitPrice</div><div class=\"
      transactionLine\">Category Tax Total</div><div class=
      \"transactionLine\"></div><div class=\"transactionLine\">
      -----</div><div class=\"transactionLine
      \">Motor Oil 101</div><div class=\"
      transactionLine\">UNIT 1.00 10.00</div><div class=
      \"transactionLine\">SERVICE 2.00 12.00</div><div
      class=\"transactionLine\">-----</div><div
      class=\"transactionLine\">Car Wash 102</div>
      <div class=\"transactionLine\">UNIT 2.00 15.00</
      div><div class=\"transactionLine\">SERVICE 3.00 33.00
      </div><div class=\"transactionLine\"></div><div class=\"transactionLine\">
      </div><div class=\"transactionLine\">
      *****1214 VISA</div><div class=\"transactionLine
      \">Entry Method: Swipe</div><div class=\"
      transactionLine\"></div><div class=\"transactionLine\">
      Appr Code: 38203A</div><div class=\"transactionLine
      \">Transaction ID: df</div><div class=\"

```

transactionLine\">4d543c-6193-4968-8e79-4818b269cb24 </div><div class=  
\"transactionLine\">Payment Type: FLEET </div><div  
class=\"transactionLine\">Cardholder: WP VISA FLEET 9 </div><  
div class=\"transactionLine\">Invoice: 123422 </div>  
><div class=\"transactionLine\">Result:CAPTURED </div>  
<div><div class=\"transactionLine\">Approved Amount:USD \$45.00  
</div><div class=\"transactionLine\">  
Ref: 519811115958 </div><div class=\"transactionLine  
\">Response: Approved </div><div class=\"  
transactionLine\"></div><div class=\"transactionLine\">  
Total: USD \$ 45.00 </div><div class=\"transactionLine  
\"></div><div class=\"transactionLine\"></div><div class=\"transactionLine  
\"></div><div class=\"transactionLine\"></div><div class=\"transactionLine  
\"></div><div class=\"transactionLine\">  
I AGREE TO PAY ABOVE AMOUNT ACCORDING </div><div class=\"transactionLine  
\"> TO THE CARD ISSUER AGREEMENT </div><div class=\"  
transactionLine\"> (MERCHANT AGREEMENT IF CREDIT/VOUCHER) </div><div class=  
\"transactionLine\"></div><div class=\"transactionLine\"></div><div class=  
\"transactionLine\">X </div><div class  
=\"transactionLine\"> WP VISA FLEET 9 </div><div  
class=\"transactionLine\"></div><div class=\"transactionLine\">  
No Refunds </div><div class=\"transactionLine  
\"> Store Credit Only </div><div class=  
\"transactionLine\"> Merchant Copy </div><div class=  
\"transactionLine\"></div></div>@#<div id=\"transactionInformation\"><div  
class=\"transactionLine\"> VERIFONE SCA </div><  
div class=\"transactionLine\"> 11700 Great Oaks Way </div>  
><div class=\"transactionLine\"> Suite 210 </div>  
div><div class=\"transactionLine\"> Alpharetta, GA 30022  
</div><div class=\"transactionLine\"></div><div class=\"transactionLine\">  
</div><div class=\"transactionLine\">  
07/17/25 12:00:02</div><div class=\"transactionLine  
\"></div><div class=\"transactionLine\">  
Merchant ID: \*\*\*\*\*9869 </div><div class=\"transactionLine  
\">Term ID: 001 </div><div class=  
\"transactionLine\"></div><div class=\"transactionLine\"></div><div class=  
\"transactionLine\"> SALE </div><div class=  
\"transactionLine\">Qty Description Price</div><div  
class=\"transactionLine\">----- </div><div class=  
\"transactionLine\">1 Motor Oil in UNIT 12.00</div>  
><div class=\"transactionLine\">2.00 Car Wash in UNIT 33.00</div>  
div><div class=\"transactionLine\"></div><div class=\"transactionLine\"></div>  
div><div class=\"transactionLine\">Fleet ODM: 123456  
</div><div class=\"transactionLine\"></div><div class=\"transactionLine\">  
Description PCode </div><div class=\"transactionLine  
\">Unit Qty UnitPrice</div><div class=  
\"transactionLine\">Category Tax Total</div><div class=  
\"transactionLine\"></div><div class=\"transactionLine\">  
----- </div><div class=\"transactionLine  
\">Motor Oil 101 </div><div class=  
\"transactionLine\">UNIT 1.00 10.00 </div><div class=  
\"transactionLine\">SERVICE 2.00 12.00 </div><div  
class=\"transactionLine\">----- </div><  
div class=\"transactionLine\">Car Wash 102 </div>  
><div class=\"transactionLine\">UNIT 2.00 15.00 </div>  
div><div class=\"transactionLine\">SERVICE 3.00 33.00  
</div><div class=\"transactionLine\"></div><div class=\"transactionLine\">

```
</div><div class=\"transactionLine\">
*****1214 VISA </div><div class=\"transactionLine
\">Entry Method: Swipe </div><div class=\"
transactionLine\"></div><div class=\"transactionLine\">
Appr Code: 38203A </div><div class=\"transactionLine
\">Transaction ID: df </div><div class=\"
transactionLine\">4d543c-6193-4968-8e79-4818b269cb24 </div><div class=
\"transactionLine\">Payment Type: FLEET </div><div
class=\"transactionLine\">Cardholder: WP VISA FLEET 9 </div><
div class=\"transactionLine\">Invoice: 123422 </div>
><div class=\"transactionLine\">Result:CAPTURED </
div><div class=\"transactionLine\">Approved Amount:USD $45.00
</div><div class=\"transactionLine\">
Ref: 519811115958 </div><div class=\"transactionLine
\">Response: Approved </div><div class=\"
transactionLine\"></div><div class=\"transactionLine\">
Total: USD $ 45.00 </div><div class=\"transactionLine
\"></div><div class=\"transactionLine\"></div><div class=\"transactionLine
\"></div><div class=\"transactionLine\"></div><div class=\"transactionLine
\"></div><div class=\"transactionLine\">
No Refunds </div><div class=\"transactionLine
\">Store Credit Only </div><div class=\"
transactionLine\">THANK YOU </div><div class=
\"transactionLine\">Customer Copy </div><div
class=\"transactionLine\"></div></div>\",
"OutputBarcode": null
}
}
]
}
}
```