

RECEIPT

DATE 8/19/2016No. 014020

RECEIVED FROM

\$ 450.00Four hundred fifty and 00/100 DOLLARS FOR RENT
 FOR Rent for August

ACCOUNT	<u>450</u>	<u>00</u>
PAYMENT	<u>450</u>	<u>00</u>
BAL. DUE	<u>0</u>	<u>00</u>

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY gauri am