

RECEIPT

DATE

11/22/23

No. 865619

RECEIVED FROM

Alexander fa/coo001

\$ 150.00

one hundred fifty dollars

DOLLARS

FOR RENT

gear

#170

1-year

ACCOUNT

150.00

☐ CASH

PAYMENT

150.00

☐ CHECK

☐ MONEY

☐ ORDER

☐ CREDIT

BAL. DUE

0.00

FROM

10/23/22

TO

10/23/23

BY

