

RECEIPT

Grant Receipt #14

DATE July 9, 2017

No. 664803

RECEIVED FROM National GLOW Group

\$ 18.00

eighteen 00/100

DOLLARS

☐ FOR RENT

☒ FOR

recado - 2 pounds

ACCOUNT		
PAYMENT		
BAL DUE		



CASH



CHECK



MONEY
ORDER

FROM National GLOW Group TO

Earlene Wright
Trinidad Village

BY

[Signature]