Grant Receipt #18

RECEIPT

DATE July 11, 2017 **No.** 664811

RECEIVED FROM National GLOW Group **$** 37.70

~~twenty six~~ Thirtyseven and 70/100 DOLLARS

☐ FOR RENT
☒ FOR 1 tray of eggs (8.50), 1 gallon of oil (10.95) 1 bag of salt (1.00) 3 ovaltine (4.50 each), foil (~~[illegible]~~) (3.75)

ACCOUNT		
PAYMENT		
BAL DUE		

☒ CASH
☐ CHECK
☐ MONEY ORDER

FROM ~~National GLOW~~ Group TO ~~Brenz Grocery~~ Shop Ontario Village

BY

KE