

RECEIPT

DATE July 9, 2017 No. 664807RECEIVED FROM National GLOW Group \$ 90.00Ninety and 00/100 DOLLARS☐ FOR RENT☒ FOR12 hrs @ 7.50 each hour on July 9, 2017

ACCOUNT		
PAYMENT		
BAL DUE		

☒ CASH☐ CHECK☐ MONEY
ORDER

FROM

National GLOW Group

TO

Earlene Wright
Innidad Village

BY

