

Grant Receipt #29

RECEIPT

DATE July 12, 2017

No. 664810

RECEIVED FROM National GLOW Group

\$ 30.00

Thirty and 00/100

DOLLARS

☐ FOR RENT

☒ FOR

4 hours @ 7.50 each hour on July 12, 2017

ACCOUNT		
PAYMENT		
BAL DUE		



CASH



CHECK



MONEY
ORDER

FROM

National GLOW

TO

Erlene Wright

Trinidad Village

BY

[Signature]