

Comm. Contr. Receipt # 39

Impact
Designs

RECEIPT

DATE July, 5th, 2017

No. 319084

RECEIVED FROM National Glow Group

\$ 87.75

_____ DOLLARS

☐ FOR RENT

☒ FOR

3x4 Banner

ACCOUNT		
PAYMENT	<u>87</u>	<u>75</u>
BAL. DUE	<u> </u>	

☒ CASH

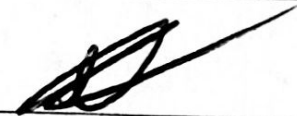
☐ CHECK

☐ MONEY
ORDER

☐ CREDIT
CARD

FROM _____

TO _____

BY 

IMPACT DESIGNS