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	87	75
BAL. DUE	—	

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM TO

BY

IMPACT DESIGNS