

RECEIPT

No. 160651

DATE June 1, 2024

FROM Bronwyn

\$400⁰⁰

Four hundred ⁰⁰/100 DOLLARS

FOR RENT
 FOR

ACCT.	
PAID	400.00
DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 6/1/24 TO 6/30/24

BY *[Signature]*

A-2501
T-46820