

RECEIPT

DATE: 6/13/24 No. **000005**

RECEIVED FROM: Lucy Bloodorn \$ 130.00

_____ DOLLARS

FOR: RENT Trash

AMOUNT DUE	<u>243.83</u>	<input checked="" type="checkbox"/> CASH
THIS PAYMENT	<u>130.00</u>	<input type="checkbox"/> CHECK
BALANCE DUE	<u>113.83</u>	<input type="checkbox"/> MONEY ORDER
		<input type="checkbox"/> CREDIT CARD

FROM _____
TO Highland

BY _____