

RECEIPT

DATE 12/19/16No. 736722RECEIVED FROM Steve Bjornstad

\$ <u>111.76</u>

One Hundred Eleven + 76/100

DOLLARS

 FOR RENT FOR8 kg Bags of assorted Candy.

ACCOUNT	
PAYMENT	
BAL. DUE	

 CASH CHECK MONEY
ORDER CREDIT
CARD

FROM _____

TO _____

BY Jim Hagrove

A-2701

T-46800/46802