

# Payment Receipt

**Gregoire Construction**

Homer, AK 99603

907-235-1522 (office) 907-399-1526 (cell)

**Received From:**

Brann, Dave

Dave Brann

<b>Date Received</b>	10/30/2017	<b>Payment Amount</b>	\$3,637.50
<b>Payment Method</b>	Check		
<b>Check/Ref. No.</b>	1088		

**Invoices Paid**

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
10/23/2017	5358	-\$3,637.50