

RECEIPT

DATE Dec. 5, 2014

No. **597438**

RECEIVED FROM Rotary Club - Ft Worth

\$ 1,000.00

One thousand dollars + no/cent

DOLLARS

FOR RENT
 FOR

ACCOUNT	
PAYMENT	<u>1000.00</u>
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

001354

FROM _____ TO _____
BY Amara

RECEIPT

DATE

Dec. 5, 2014

No.

597438

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- CREDIT CARD

#001354

FROM

TO

BY

Ames