

RECEIPT

No. 427616

DATE

11/19/23

FROM

Dr. Mark Sud

\$ 134.00

One hundred Thirty Four

DOLLARS

☐ FOR RENT

☒ FOR

Catering

ACCT

PAID

DUE

134

☒ CASH

☐ CHECK

☐ MONEY ORDER

☐ CREDIT CARD

FROM

Dr. Markud

TO

Key 19
Pizza
+ Grill

BY

✓

A-1152
T-4161