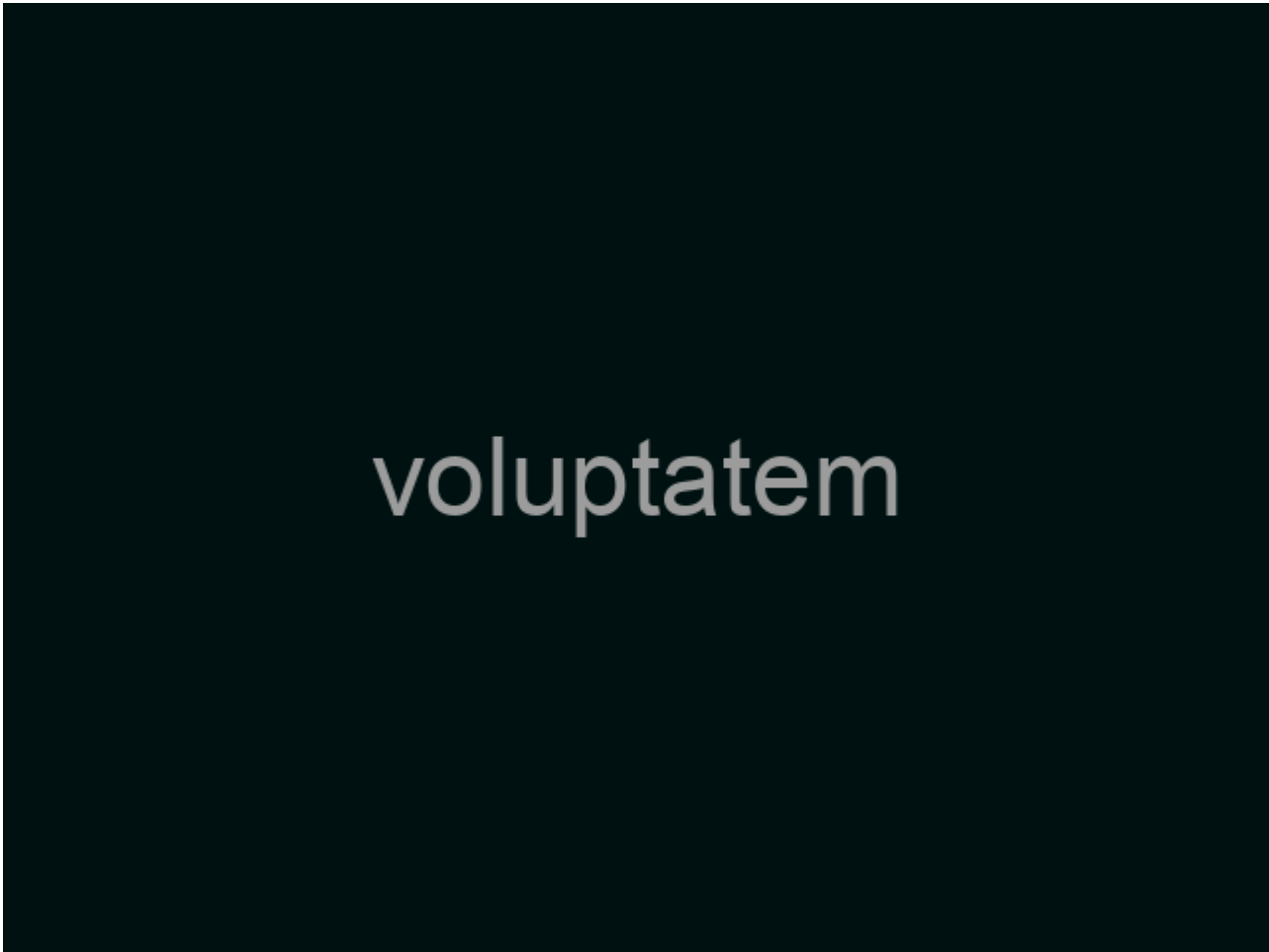


RECEIPT

REC0001



Issue Date:
Saturday 20th January 2024

Billed To
Apostle Atokolos
359 Howe Harbors Apt. 926 Corwinstad, FL 83928
862.393.4467

From
Dare
2670 Imelda Square Friesenmouth, NC 34013
shakira.hoppe@gmail.com

Item	Qty	Rate	Amount
Hackett	3	1000	3000
Hackett	3	2000	6000
Total Amount			₦ 368083
Amount Received			₦ 56454
Balance Due			₦ 311629

Thanks for shopping with us

