

IN SETTLEMENT OF	
INVOICE NO.	AMOUNT
#08983	31.295
TOTAL	
LESS PAYMENT	
BALANCE	
IN FORM OF	
CASH	
CHECK	
NO.	
MO./TW	
TOTAL	31.295

PROVISIONAL RECEIPT

Nº 01899

Date: 7/29/21

Received from Vera muniz
Address

Pesos thirty one Thousand Two hundred ninety five
(P 31.295.00) in payment as itemized. Any payment
tendered otherwise than in cash, is received subject to actual
collection.

By: