

IN SETTLEMENT OF	
INVOICE NO.	AMOUNT
#08987	31,295
TOTAL	
LESS PAYMENT	
BALANCE	
IN FORM OF	
CASH	
CHECK	
NO.	
MO./TW	
TOTAL	31,295

## PROVISIONAL RECEIPT

Nº 01809

Date: 7/29/21

Received from Vera munoz

Address

Pesos thirty one Thousand Two Hundred ninety five (P 31,295.00) in payment as itemized. Any payment tendered otherwise than in cash, as received subject to actual collection.

By: