

Hilltop Christian Child Care

2012 fees & payments

Contact Name: Deepaksh Gulati

Opening Balance 0.0

Invocie#	Date	Amount	Panav Gulati	Misc.
5071	Sep 26,2012	600.0	0.0	600.0
5135	Oct 24,2012	615.0	615.0	0.0
5205	Nov 13,2012	615.0	615.0	0.0
5287	Dec 19,2012	615.0	615.0	0.0
Total		2445.0	1845.0	

Rec#	Date	Amount	Comment
4478	Sep 07,2012	600.0	136
4568	Oct 12,2012	615.0	131
4617	Nov 19,2012	615.0	115
4711	Dec 17,2012	615.0	132
Total Receipt		2445.0	

Closing Balance 0.0