

RECEIPT

DATE 02/27/19

No. 011222

RECEIVED FROM

Romeo Peña Jr.

\$ 83⁰⁰

Eighty three dollars

DOLLARS

FOR RENT
 FOR

DOT Recent

ACCOUNT	
PAYMENT	<u>83⁰⁰</u>
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY E.O

3-11

CENTER OF IND SERVICES
1401 S 6TH ST
MCALLEN, TX 785012959

02/27/2019

12:02:46

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXX0177
SEQ #: 6
Batch #: 1574
INVOICE 6
Approval Code: 07390Z
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$83.00

CUSTOMER COPY