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|---|------------|---|--------------------------------------|
| RECEIPT | | DATE <u>1/5/24</u> | No. <u>967902</u> |
| RECEIVED FROM <u>Ivan Flores</u> | | \$ <u>100</u> | |
| <u>One Hundred and no/100</u> | | DOLLARS | |
| <input type="radio"/> FOR RENT <input type="radio"/> FOR <u>DOT Physical</u> | | | |
| ACCOUNT | | <input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD | FROM _____ TO _____ BY <u>N/A</u> |
| PAYMENT | <u>100</u> | | |
| BAL. DUE | | | |