

# RECEIPT

DATE January 14, 2019

No. 375689

RECEIVED FROM Mark A. Valdez

\$ 200.00

Two hundred \_\_\_\_\_ 00/100 DOLLARS

FOR RENT  
 FOR Oil Cost & Appraisal 1334 Ganister Ave

ACCOUNT	
PAYMENT	<u>200.00</u>
BAL. DUE	

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY [Signature]