

CASH RECEIPTS

SOLD TO	DATE	SALE NO.
Dawn Khalil	5/29/2020	00124769
	CHECK NO.	PAYMENT METHOD
	3488	Check
DESCRIPTION	QTY	AMOUNT
Qualifying Fee		25.00
		21
		2020 JUH-8 PHI2: I
		HA H
		11.57
	Total	\$25.00