

Omni Commons
4799 Shattuck Ave
Oakland, CA 94609
finance@omnicommons.org
omnicommons.org



SALES RECEIPT

BILL TO
Sudo Room

SALES # 1279
DATE 01/25/2018

PMT METHOD
Direct Bank Transfer

ACTIVITY	QTY	RATE	AMOUNT
Furnishing Facilities:Monthly Rent December rent	1	2,000.00	2,000.00
TOTAL			2,000.00
AMOUNT RECEIVED			2,000.00
BALANCE DUE			\$0.00