

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



SALES RECEIPT

BILL TO
Sudo Room

SALES # 1307
DATE 02/25/2018

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 |