

Omni Commons
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omnicommons.org



SALES RECEIPT

BILL TO
Sudo Room

SALES # 1258
DATE 11/30/2017

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