

**Omni Commons**  
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# SALES RECEIPT

**BILL TO**  
Sudo Room

**SALES #** 1365  
**DATE** 04/25/2018

**PMT METHOD**  
Direct Bank Transfer

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