

RECEIPT

No. 017420

DATE 07-03-2023

FROM ZIA MONTESSORI \$ 1200

Twelve Hundred only DOLLARS

FOR RENT
 FOR

Montessor (Alyan)

ACCT.

PAID

DUE

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 07-01-23 TO 07-31-23

BY Rega Naveed

T-41

RECEIPT

No. 017426

DATE 08-01-2023

FROM ZIA MONTESSORI \$1200

Twelve Hundred only — DOLLARS

FOR RENT
 FOR Montessori (Alyan)

ACCT.	
PAID	
DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 08-01-23 TO 08-31-23

BY Reza Ubred

A-1152
I-4161

RECEIPT

No. 017438

DATE 09.01.23

FROM ZIA Montessori \$1200

Twelve Hundred only DOLLARS

FOR RENT

FOR Montessori (Aryan)

ACCT.	
PAID	
DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 09.01.23 to 09.29.23

BY Reza (loveed)

A1182
1167

RECEIPT

No. 017439

DATE 10.02.23

FROM ZIA Montessori \$1200

Twelve Hundred only — DOLLARS

FOR RENT
 FOR Montessori (Aryan)

ACCT.		<input type="radio"/> CASH
PAID		<input type="radio"/> CHECK
DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM 10.02.23 TO 10.31.23

BY Peeg Naveed

T-4161

RECEIPT

DATE 11.01.23

No. 017440

FROM ZIA Montessori

\$ 1200

Twelve Hundred only DOLLARS

FOR RENT
 FOR

Montessori (Aryan)

ACCT.	
PAID	
DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 11.01.23 TO 11.30.23

BY Reza Noved

A-250
T-4161