

Customer Receipt

Receipt Number

158841

Receipt Date

04/21/21

Received From:

Guerra-Don Vacations

Time:

09:31:4

Clerk:

\$0.00

amorby

		Ololik. C	
Com	Comment Vacations		Amount
Vaca			\$900.00
Payment Type	Quantity	Ref	Amount
CREDIT CARD		1073	
AMT	AMT TENDERED:		
AMT APPLIED:		\$900.00	
	Payment Type CREDIT CARD AMT	Vacations Payment Type Quantity CREDIT CARD AMT TENDERED:	Comment Vacations Payment Type Quantity Ref CREDIT CARD 1073 AMT TENDERED: \$900.00

CHANGE: