

RECEIPT

DATE 1/24/25No. **560616**RECEIVED FROM Brackett Tiger Booster Club\$ 810.00eight hundred ten DOLLARS FOR RENT Golf Bags
 FOR _____

ACCOUNT	<u>750</u>
PAYMENT	<u>810.00</u>
BAL. DUE	

- CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM _____ TO _____

BY Paul [Signature]