

HARLETON ARCHERY BOOSTER CLUB
 PO BOX 834
 HARLETON, TX 75651

1015
88-1103/1119

Date 10-1-24

Pay to the Order of HARLETON ISD \$ 1500.00
FIFTEEN HUNDRED $\frac{3}{100}$ NO/100 Dollars

NATIONAL BANK OF HUGHES SPRINGS P.O. BOX 420
 HARLETON, TX 75651
 903/777-3532

For BOW STRINGS

Sheri L. Fuder

① CHECK ARMOR PHOTO PROTECTION

Photo Safe Deposit® Debits on back

①

① 1119110331 ① 26223431 ① 1015

RECEIPT DATE 10/18/24 No. 426722

RECEIVED FROM Archery Booster Club \$ 1500.⁰⁰/_{xx}
Fifteen hundred and ⁰⁰/_{xx} DOLLARS

FOR RENT
 FOR Archery CK # 1015

ACCOUNT _____
 PAYMENT _____
 BAL. DUE _____

CASH
 CHECK FROM _____ TO _____
 MONEY ORDER
 CREDIT CARD

BY Melissa Fitts Donation

A-2701
T-46800/46802