

RECEIPT

No. 786778

DATE 2/2, 2/10, 2/17, 2/24

FROM SVPI SERVICES COMMITTEE \$

MARGARET FULLER HOUSE DOLLARS

FOR RENT AV BUN PAW BAKOD GOODS

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

A-1152
T-4161