

RECEIPT

No. 0000625A

DATE ~~Sept. 12~~ Sept. 12 + 13/23

\$ 25.00

~~For~~ Dan's tax service - 705-262-9774 DOLLARS

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCT.	PAID	DUE

FROM _____ TO _____

BY _____