

# RECEIPT

Date: April 24, 2022

Receipt Number: April 21-24

Amount Received: \$250 [\$\_\_\_\_\_]

For Payment of: Childcare (SSD/BB) 100 Accom (21-23) 150

Received by: MK *[Signature]*

Received From: NSL *[Signature]*

Payment Method:  Cash  Check  Credit Card  Other \_\_\_\_\_

Check #: \_\_\_\_\_ Credit Card #: \_\_\_\_\_ Exp. \_\_\_\_/\_\_\_\_ Sec. Code \_\_\_\_\_