



<i>Rent Voucher#</i>	<i>Dealer Tag No</i>	<i>Reg. No.</i>	<i>Payment Date</i>	<i>Rent Period</i>	<i>Payment Description</i>	<i>Pay Method</i>	<i>Sales ID</i>	<i>Rent Payment Amount</i>
Payments by Cash								
101011	JT10	1	09/26/13	May 2013	Cash	Cash	CSH	50.12
Sub Totals ----->								<u>50.12</u>
Payments by CHEK								
101010	AJ17	1	09/26/13	May 2013	CHEK 405	CHEK	SPR	500.00
Sub Totals ----->								<u>500.00</u>
Report Totals ----->								<u><u>550.12</u></u>