

The Great Texas Antique Mall Dealer Rent Payments By Payment Type Rent Payment Dates 09/26/2013 - 09/26/2013

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Report Date/Time: 09/26/13 10:08 PM

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