

RECEIPT

DATE 3/29/2021

No. **369206**

RECEIVED FROM Hammers Construction \$12110.94

DOLLARS

FOR RENT Claremont Business Park 27il #1 lot 5
 FOR _____

ACCOUNT	<u>12110.94</u>
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY [Signature]

RECEIPT DATE 3/29/2021 No. **369207**
RECEIVED FROM Hammer Construction \$12600.31

FOR RENT Claremont Business Park 2 Filing 1 DOLLARS
FOR lot 7

ACCOUNT	<u>12600</u>	<u>31</u>
PAYMENT		
BAL. DUE		

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____
BY Alawd 3-11