



PAYMENT RECEIPT

Transaction Date/Time: 10/25/2021 09.09.34AM
Receipt Number: 96417 Processed
Cost Center 2516050060 **GL Account** 479000 **Fund** 2516050060 **Project**
Reference: MISC REV - LIBRARY ACQUISITION
Office: Main Cashiering Office
Cashier: 11073888 **Register:** REG1

Item	Tender	Amount
Check Payment	Ck# 60045817	95.00
Item Total		95.00