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Transaction Entry with Images

Year 2014 Hinata Arnen Kashinoha Campus Store

Travel Expense Payment

S M L

RECEIPT

No. K0000000

RECEIPT 2012-C1-01

530.030.00

DEF Corp.

222 W. 888 St.

New York, NY 20000

TEL. 212-000-0000

RECEIPT

2009-11-05

TR 106767

TO: XYZ Bank

\$536,274.00

For Hurricane Relief Contribution

The Above Amount is Received

Hurricane Relief Foundation

333 777 Avenue

New York NY 30000

RECEIPT

444 666 St.

New York NY 40000

TO: XYZ Bank

\$536,274.00

For Hurricane Relief Contribution

Hurricane Relief Fo

333 777 Avenue

New York NY 30000

New

Date	Debit	Credit	Amount	Notes	Debit Tax	Credit Tax
1/21	Travel Expense	Cash	1,050			
1/21			750	Payable 5% Tax Auto Included		
2/10	Travel Expense	Cash	2,100			
1/21			1,100	Payable 5% Tax Auto Included		
02/10						
000009						

Return

Notes