



Quality Hardware & Rentals

123 Main St
PO Box 100
Lancaster, PA 17603
Phone: (222) 989-8989
Fax: (222) 989-7979

Receipt of Payment

Account Number	Date	Page
DOEJOH	07/10/2000	1

Customer:

John Doe
99 Pine St
Willowdale, PA 16633

Amount Paid \$1,739.42

Check #659833

Applied Payment(s)

Date	Invoice	Payment Type	Description	Payment	Invoice	Balance
6/15/2000	1328	Ck #659833	Garden Kit	733.58	733.58	-
6/20/2000	1359	Ck #659833	Sharpen Blades	41.34	41.34	
6/20/2000	1360	Ck #659833	Sharpen Blades	41.34	41.34	
6/20/2000	1362	Ck #659833	Stihl Chainsaw	689.00	689.00	
6/20/2000	1364	Ck #659833	Gallon of Valspar Flat Paint	6.52	106.52	
6/28/2000	1376	Ck #659833	Napkin MA21	227.64	227.64	
Total:				1,739.42		



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**Merchant Copy
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