

Brother

RECEIPT

No. 99305996

DATE 11/11/23

FROM K & G Pavers \$4,748.00

Four thousand seven hundred and forty eight 00/100 DOLLARS

FOR Pavers - material 75% Fox street

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCT.	
PAID	
DUE	

FROM _____ TO _____

BY Geovanny Morales

Brother

RECEIPT

No. 99305997

DATE 11/11/23

FROM K & G Pavers \$8,500.00

Eight thousand five hundred fifty 00/100 DOLLARS

FOR Paver - labor 75% Fox street

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCT.	
PAID	
DUE	

FROM _____ TO _____

BY Geovanny Morales