

**HR**  
**Plant City**



**RECEIPT**

**Issued to:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Cash / Check:** \_\_\_\_\_

<b>Date</b>	<b>Quantity</b>	<b>Description</b>	<b>Amount</b>
_____	_____	Member Luncheon x \$15	\$ _____
_____	_____	NON-Member Luncheon x \$20	\$ _____
_____	_____	Membership Dues x \$25 each	\$ _____
<b>TOTAL</b>			<b>\$ _____</b>