

MIKE STASKO

CUSTOMER RECEIPT LOG

Arrival Date: 09/30/21

File # 001092

Golfer	Total Due	Deposit	Payment	Payment	Payment	Payment	Balance Due
MIKE STASKO	\$ 629.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 229.00
GOLFER	\$ 629.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 629.00
GOLFER	\$ 629.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 629.00
GOLFER	\$ 629.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 629.00
TOTAL	\$ 2,516.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 2,116.00