

Form FD-105A  
ORIGINAL

**RECEIPT FOR CASH SALES**

College Station, Texas

Date: 6/30/2006

**825216**

Joe Customer

123 Texas Ave.

Bryan, TX 77808

phone: 778-5555

In account with 210410-00000 FMO

Dept of Texas A&M University

2 Large T-shirts @\$10.00 each

\$20 00

2 Medium T-shirts @\$10.00 each

\$20 00

Sales Tax: \$3 30

TOTAL: \$43 30

Cash: \$45.00

Check No: \$

Check No: \$

TOTAL: \$45.00

TOTAL CHARGES: \$43.30

CHANGE RETURNED: \$1.70

Received Payment: Stacie Sadolaki

For the Department: FMO