

Moore's Portable Solutions, LLC
Marshall Fisher
757-442-2734

DATE: 7-13-23

RENT RECEIPT

RECEIVED FROM: Eben Ezer \$ 50 00
DOLLARS

FOR: _____

| | | |
|----------------|-----------|-----------|
| AMOUNT OF ACCT | <u>50</u> | <u>00</u> |
| THIS PAYMENT | <u>50</u> | <u>00</u> |
| BALANCE DUE | <u>00</u> | |

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY: M F

Moore's Portable Solutions, LLC
Marshall Fisher
757-442-2734

DATE: 9-6-23

RENT RECEIPT

RECEIVED FROM: Eben Ezer \$ 50 00
Food Truck DOLLARS

FOR: _____

| | | |
|----------------|-----------|-----------|
| AMOUNT OF ACCT | <u>50</u> | <u>00</u> |
| THIS PAYMENT | <u>50</u> | <u>00</u> |
| BALANCE DUE | <u>00</u> | |

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY: [Signature]

Moore's Portable Solutions, LLC
Marshall Fisher
757-442-2734

DATE: 8-30-22

RENT RECEIPT

RECEIVED FROM: Eben Ezer \$ 50 00
Food Truck DOLLARS

FOR: _____

| | | |
|----------------|-----------|-----------|
| AMOUNT OF ACCT | <u>50</u> | <u>00</u> |
| THIS PAYMENT | <u>50</u> | <u>00</u> |
| BALANCE DUE | <u>00</u> | |

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY: [Signature]

Moore's Portable Solutions, LLC
Marshall Fisher
757-442-2734

DATE: 8-16-23

RENT RECEIPT

RECEIVED FROM: Eben Ezer \$ 50 00
Food Truck DOLLARS

FOR: _____

| | | |
|----------------|-----------|-----------|
| AMOUNT OF ACCT | <u>50</u> | <u>00</u> |
| THIS PAYMENT | <u>50</u> | <u>00</u> |
| BALANCE DUE | <u>00</u> | |

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY: [Signature]

Moore's Portable Solutions, LLC
Marshall Fisher
757-442-2734

DATE: 8-9-23

RENT RECEIPT

RECEIVED FROM: Eben-Ezer \$ 50.00
Food Truck DOLLARS

FOR: _____

| | | |
|----------------|--------------|--|
| AMOUNT OF ACCT | <u>50.00</u> | <input checked="" type="checkbox"/> CASH |
| THIS PAYMENT | <u>50.00</u> | <input type="checkbox"/> CHECK |
| BALANCE DUE | <u>00</u> | <input type="checkbox"/> CREDIT CARD |
| | | <input type="checkbox"/> MONEY ORDER |

BY: _____

Moore's Portable Solutions, LLC
Marshall Fisher
757-442-2734

DATE: 7-26-23

RENT RECEIPT

RECEIVED FROM: Eben-Ezer \$ 50.00
DOLLARS

FOR: _____

| | | |
|----------------|--------------|--|
| AMOUNT OF ACCT | <u>50.00</u> | <input checked="" type="checkbox"/> CASH |
| THIS PAYMENT | <u>50.00</u> | <input type="checkbox"/> CHECK |
| BALANCE DUE | <u>00</u> | <input type="checkbox"/> CREDIT CARD |
| | | <input type="checkbox"/> MONEY ORDER |

BY: _____

Moore's Portable Solutions, LLC
Marshall Fisher
757-442-2734

DATE: 7-17-23

RENT RECEIPT

RECEIVED FROM: Eben-Ezer \$ 50.00
Food Truck DOLLARS

FOR: _____

| | | |
|----------------|--------------|--|
| AMOUNT OF ACCT | <u>50.00</u> | <input checked="" type="checkbox"/> CASH |
| THIS PAYMENT | <u>50.00</u> | <input type="checkbox"/> CHECK |
| BALANCE DUE | <u>00</u> | <input type="checkbox"/> CREDIT CARD |
| | | <input type="checkbox"/> MONEY ORDER |

BY: _____

RECEIPT

No. 09338603

DATE 6-28-23 \$ 50.00

FROM Food Truck DOLLARS
Eben Ezer

FOR _____

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

| | | |
|-------|-----------|-----------|
| ACCT. | <u>50</u> | <u>00</u> |
| PAID | <u>50</u> | <u>00</u> |
| DUE | <u>00</u> | |

FROM _____ TO _____

BY M F