

AFIRA, Minnesota Convention Financial Rep

As of July 11, 2021

Item Name	Amount
Cash Received	\$2,000.00

Item	Amount	Qty	Cost
T-Shirt	100.00	52	5,200.00
T-Shirt	50.00	2	100.00
T-Shirt	25.00	6	150.00
Sub-total			<u>5,450.00</u>

Total Cash

Account Receivable

Pledged Names	Amount
Samuel S Ben	100.00
Daniel Kieh	500.00
Samuel Garwo	200.00
Dr.Beyen Sana	200.00
Fatima Garwo	300.00
Total	<u>1,300.00</u>

Library Open Balance 7,860.00

Sub-total Accounts Receivable

Total Cash and Accounts Receivable Balance

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Total

7,450.00

9,160.00

\$16,610.00
