

Contra Recibo

FECHA

17/12/24

NÚMERO

RECIBIMOS DE:

Gas Unico

LOS SIGUIENTES DOCUMENTOS A REVISIÓN:

NÚMERO	FECHA	IMPORTE	OBSERVACIONES
1359093	13/12/24	\$1,548.72	

TOTAL \$

\$1,548.72

DÍAS	L	M	M	J	V	S	HORARIO	FECHA DE PAGO
REVISIÓN	☒	☐	☐	☐	☐	☐	DE 8 A 3 HRS	30/12/24
PAGO	☒	☐	☐	☐	☐	☐	DE 7 A 4 HRS	SELLO
 FIRMA								

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION, U.S. DEPARTMENT OF AGRICULTURE

NO. 10-10-10-10

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION, U.S. DEPARTMENT OF AGRICULTURE

NO. 10-10-10-10	WATER RESOURCES DIVISION	U.S. DEPARTMENT OF AGRICULTURE	NO. 10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10

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10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10
10-10-10-10	10-10-10-10	10-10-10-10	10-10-10-10

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