



West Side YMCA
5 West 63rd Street
New York, NY 10023
Tel. 212-912-2600

026 - 500532550 - 00
Marilyn LOPEZ MEJIA

Receipt #: 1803730
Receipt Date: 9/24/18
Time: 06:26 PM
User Id: MM026KRB
Workstation: NL2601

Brn#	Transaction Description	Total Cost	Previous Balance	Current Payment	Balance Due
026	Res.0503868 09/24/18-09/29/18	561.70	561.70	470.00	91.70
026	Daily Guest Room Membership Fee Room # 1272	50.00	50.00	50.00	
Cash: Total.....		611.70	611.70	520.00	91.70

\$118.80