

### Receipts Journal

Receipt	Date	Client	Receipt Amount	Invoice Amount	Artwork
<hr/>					
<b>Wire Transfer</b>					
Receipt# RE0001	1/29/1999		250,000.00		
Invoice# IN0001	1/15/1999	Abercrombie, John		250,000.00	[MAT-002] Matisse, Henri, 1869 -1954: La Table Noire
			<hr/>		
			250,000.00		
Total Receipts:			<hr/>		
			250,000.00		