



# INSMLV Misc Income by Date

Report Date: 3/10/2020

Report Time: 10:58:41AM

**Filter Criteria:**

RCPT DATE: 3/3/2020...3/8/2020 Include

STATUS: Normal Include

INVC TYPE: Regular, Return Include

DCS: 3: MSC, 3: MSCADM, 3: MSCDON, 3: MSCEV, 3: MSCMEM, 3: MSCMVC, 3: MSCPHO, 3: MSCRNT, 3: MSCSLS Include


ACTIVE: ALL Include

SBS NO: ALL Include

## INSMLV Misc Income by Date

Store					Sold Qty	Ext Price
	03/07/2020	CHECK	11810	RESTR. PROGRAMMING-3904	1	1,000.00
LV	G/L Acct 4265		SubAcct 3904		1	1,000.00
LV	<b>G/L Acct 4265</b>			<b>Total :</b>	<b>1</b>	<b>1,000.00</b>
LV						<b>CHECK</b>
	03/04/2020	CREDIT	11701	MEMBERSHIP SENIOR	1	20.00
	03/04/2020	CREDIT	11724	MEMBERSHIP SENIOR	1	20.00
	03/04/2020	CREDIT	11726	MEMBERSHIP SUSTAINING	1	100.00
LV	G/L Acct 4008		SubAcct		3	140.00
LV	<b>G/L Acct 4008</b>			<b>Total :</b>	<b>3</b>	<b>140.00</b>
LV						<b>CREDIT CARD</b>
	<b>Grand Total :</b>				<b>4</b>	<b>1,140.00</b>

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT. IF YOU SEE A DARK SPOT, IT IS A SIGN OF A FAULTY COPY.

**Bank of America**  **BANK OF AMERICA CORP.** 64-1278/611 GA **Check Date** **Check Number**  
 3400 Pawtucket Av. RI 02915 **02/20/2020** **0001968010**  
 East Providence RI 02915  
 888-550-6433

PAY **\*\* ONE THOUSAND 00 / 100 DOLLARS** USD\$\*\*\*\*\*1,000.00

PAY TO THE ORDER OF **NEVADA STATE MUSEUM LAS VEGAS**  
 309 S VALLEY VIEW BLVD  
 LAS VEGAS NV 89107 US

*Datta AS*  
 Authorized Signature

VOID AFTER 1 YEAR

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

*Restricted Donation - Programming 3904  
Bank of America additional funding for  
Black History / Women's History Exhibits and  
education programs.*