

Customer Receipt

Receipt Number

141603

Receipt Date

08/21/20

Received From:

JEFFREY ALLEN

Time:

15:53:4

				Clerk:	amartin
Description		Comment			Amount
ENGINEERING SAL		CUP			\$230.00
ZONING FEES Payment Typ CHECK		CUP			\$1,970.00
	Payment Type	Qu	antity	Ref	Amount
	CHECK			103	
		AMT TENDERED:		\$2,200.00	
AMT APPLIED:			\$2,200.00		
		CHANGE:		\$0.00	