

**Customer Receipt** 

Receipt Number

141781

**Receipt Date** 

08/25/20

Received From:

Streamline Plastics

Time:

10:33:0

Clerk:

			Cierk:	amorby
Description	Comment		Amount	
ENGINEERING SAL	Design Review			\$30.00
ZONING FEES	Design Review			\$2,526.90
	Payment Type	Quantity	Ref	Amount
	CHECK		23353	
	АМТ	TENDERED:	\$2,556.90	

AMT APPLIED:

\$2,556.90

CHANGE:

\$0.00