

Customer Receipt

Receipt Number

144118

Receipt Date

09/22/20

Received From:

Eric Ahern

Time:

14:55:0

Clerk:

amorby

Description	Comment			Amount
ENGINEERING SAL	desiç	design review		
ZONING FEES	desiç	design review		\$270.00
	Payment Type	Quantity	Ref	Amount

CREDIT CARD 5214

\$300.00

AMT APPLIED:

AMT TENDERED:

\$300.00

CHANGE:

\$0.00