

Customer Receipt

Receipt Number 155131

Receipt Date

03/04/21

Received From:

T-MOBILE

Time:

13:35:0

Clerk:

amartin

			Clerk:	amartin
Description	Comment			Amount
ENGINEERING SAL	CUF	CUP		\$100.00
ZONING FEES	CUP			\$400.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD			
	AM	AMT TENDERED:		
	AM	APPLIED:	\$500.00	
	CHA	CHANGE:		