

Customer Receipt

Receipt

Number

161240

Receipt Date

05/24/21

Received From:

Alan Vause

Time:

14:13:0

Clerk:

amorby

| Description | Comment | Amount |
|-----------------|---------|----------|
| ENGINEERING SAL | | \$50.00 |
| ZONING FEES | | \$450.00 |

\$450.00

| Payment Type | Quantity | Ref | Amount |
|--------------|----------|------|--------|
| CREDIT CARD | | 7062 | |

AMT TENDERED:

\$500.00

AMT APPLIED:

\$500.00

CHANGE:

\$0.00