

**Customer Receipt** 

Receipt Number

162693

**Receipt Date** 

06/14/21

Received From:

Brooke Burdash

Time:

09:23:3

			Clerk:	amorby
Description	Cor	Comment		Amount
ZONING FEES	LUP			\$60.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD		6526	
	АМТ	TENDERED:	\$60.00	
	АМТ	APPLIED:	\$60.00	
	CHA	NGE:	\$0.00	