

Customer Receipt

Receipt Number

163069

Receipt Date

06/18/21

Received From:

Gardner Engineering

Time:

08:58:3

Clerk:

amorby

		Clerk.	arriorby
Description	Comment		Amount
ENG SUBDIV FEES	Opheikens Olaf #8		\$255.00
PLAN SUBDIV FEE	Opheikens Olaf #8		\$545.00
SURVEY SUBDIV	Opheikens Olaf #8		\$425.00
	Payment Type Quantity	Ref	Amount
	CREDIT CARD	8344	
	AMT TENDERED:	\$1,225.00	
	AMT APPLIED:	\$1,225.00	
	CHANGE:	\$0.00	