

Customer Receipt

Receipt Number

165921

Receipt Date

07/22/21

Received From:

Erica & Issacc Painter

Time:

13:52:4

			Clerk:	amorby
Description	Comment			Amount
ZONING FEES		Research Work		\$25.00
	Payment Type	Quantity	Ref	Amount
	CASH			
		AMT TENDERED:	\$25.00	
	AMT APPLIED:		\$25.00	
		CHANGE:	\$0.00	