

Customer Receipt

Receipt Number 146855

Receipt Date

11/05/20

Received From:

Wade Rumsey

Time:

13:06:1

			Clerk:	amorby
Description		Comment		Amount
ENGINEERING SAL		CUP		\$230.00
ZONING FEES		CUP		\$770.00
	Payment Type	Quantity	Ref	Amount
	CHECK		1002	
		AMT TENDERED:	\$1,000.00	
		AMT APPLIED:	\$1,000.00	
		CHANGE:	\$0.00	