

**Customer Receipt** 

Receipt Number 152012

**Receipt Date** 

01/22/21

Received From: SILVERBERG

Time:

10:49:0

Clerk:

amartin

			OICIN. C	II rica ciri
Description	Comment			Amount
ZONING FEES	SKETCH PLAN			\$150.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD			
	AMT	TENDERED:	\$150.00	
	АМТ	APPLIED:	\$150.00	
	CHA	NGE:	\$0.00	