

Customer Receipt

Receipt Number 157524

Receipt Date

04/06/21

Received From:

Lacy-Jim & Penny

			Time: Clerk:	11:37:5 amartin
Description	Comment			Amount
ENGINEERING SAL	Hillside			\$225.00
ZONING FEES	Hillside			\$475.00
	Payment Type	Quantity	Ref	Amount
	CREDIT CARD			
	АМТ	AMT TENDERED:		
	AMT APPLIED:		\$700.00	
	СНА	NGE:	\$0.00	