

**Customer Receipt** 

Receipt Number

164304

**Receipt Date** 

07/06/21

Received From:

Laura Benintend

Time:

09:15:2

Clerk:

amorby

			Clerk.	amorby
Description	Comment			Amount
ENGINEERING SAL	CUP			\$50.00
ZONING FEES	CUP			\$450.00
	Payment Type	Quantity	Ref	Amount
	CHECK		1055	
	AMT TENDERED:		\$500.00	

AMT APPLIED:

\$500.00

CHANGE:

\$0.00