

PL201900103 PL2019-103

RECEIPT OF PAYMENT

 Receipt Number:
 2019061881

 Receipt Date:
 06/13/2019

 Date Paid:
 06/13/2019

 Full Amount:
 \$100.00

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$100.00

Amount Tendered: \$100.00 Change / Overage: \$0.00

**FEE DETAILS:** 

Fee Description Reference Number Amount Owing Amount Paid

Uniform Sign Design NEW PL201900103 \$100.00 \$100.00