



RECEIPT OF PAYMENT

Receipt Number: 2019072105
Receipt Date: 11/21/2019
Date Paid: 11/21/2019
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$100.00	2478

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Uniform Sign Design NEW	PL201900221	\$100.00	\$100.00