



RECEIPT OF PAYMENT

Receipt Number: 2020094090
Receipt Date: 12/10/2020
Date Paid: 12/10/2020
Full Amount: \$50.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$50.00	

Amount Tendered: \$50.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Uniform Sign Design REVISED	PL202000232	\$50.00	\$50.00