



RECEIPT OF PAYMENT

Receipt Number: 2022121623
Receipt Date: 03/09/2022
Date Paid: 03/09/2022
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	PL202200061	\$50.00	\$50.00