



CASE FILE #PL201700280

RECEIPT OF PAYMENT

Receipt Number: 2017030286
Receipt Date: 12/19/2017
Date Paid: 12/19/2017
Full Amount: \$50.00

From: Sign Pro

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$50.00	9575

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Uniform Sign Design REVISED	PL201700280	\$50.00	\$50.00