



RECEIPT OF PAYMENT

**Receipt Number:** 2021101045  
**Receipt Date:** 04/13/2021  
**Date Paid:** 04/13/2021  
**Full Amount:** \$100.00

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|------------------------|----------------------------|
|                         | Credit Card           | \$100.00               |                            |

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

**FEE DETAILS:**

| <b>Fee Description</b>  | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|-------------------------|-------------------------|---------------------|--------------------|
| Uniform Sign Design NEW | PL202100072             | \$100.00            | \$100.00           |