



CASE FILE #PL201700150

RECEIPT OF PAYMENT

Receipt Number: 2017022051
Receipt Date: 08/08/2017
Date Paid: 08/08/2017
Full Amount: \$50.00

From: Jones Sign Company

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	PL201700150	\$50.00	\$50.00