



Date: 6/23/2020

Office: WEB

Cashier: admin

Batch: 11323

Tran #: 42

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Building Permits

1:57 PM

Station ID

Office WEB

Receipt #: 00635331

Reference SI-2020-00509

Trans Amt: \$300.00

130 Building Permit \$300.00

Payment Total: \$300.00

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Transaction Total: \$300.00

Echeck Tendered : \$300.00

Thank you for your payment.

Have a nice day!