

Date: 4/14/2020

Office: WEB Cashier:admin Batch: 11232 Tran #: 73

Building Permits

7:11 PM Station ID

Office WEB

Receipt #: 00628949

Reference SI-2020-00135

Trans Amt: \$500.00

130 Building Permit \$500.00

Payment Total: \$500.00

Transaction Total:

VISA Tendered: \$500.00

\$500.00

Thank you for your payment. Have a nice day!