



Date: 9/22/2020

Office: WEB

Cashier: admin

Batch: 11466

Tran #: 68

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Building Permits

3:50 PM

Station ID

Office WEB

Receipt #: 00644620

Reference SI-2020-00976

Trans Amt: \$225.00

130	Building Permit	\$225.00
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Payment Total:	\$225.00
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Transaction Total:	\$225.00
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Echeck Tendered :	\$225.00
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Thank you for your payment.

Have a nice day!