



Date: 11/13/2020

Office: WEB **Cashier:**admin

Batch: 11560 **Tran #:** 20

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Building Permits

10:34 AM Station ID

Office WEB

Receipt #: 00649829

Reference SI-2020-01278

Trans Amt: \$75.00

130 Building Permit \$75.00

Payment Total: \$75.00

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Transaction Total: \$75.00

Echeck Tendered : \$75.00

Thank you for your payment.

Have a nice day!