



RECEIPT OF PAYMENT

Receipt Number:	202200680
Receipt Date:	May 19, 2022
Date Paid:	May 19, 2022
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$150.00	

Amount Tendered:	\$150.00
Change / Overage:	\$0.00
Contact:	Powerhouse Retail Services LLC, Address:10520 County Rd 1016, Phone:(817) 297-8575

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Sign Permit	SPRSG220619	\$150.00	\$150.00