



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202403945
<b>Receipt Date:</b>	November 05, 2024
<b>Date Paid:</b>	November 05, 2024
<b>Full Amount:</b>	\$825.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$825.00	
<b>Amount Tendered:</b>	\$825.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	Lorne Bourdo, Address: 3003 Larimer Street		

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Major Variance	PL20240103	\$825.00	\$825.00