



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202500010
<b>Receipt Date:</b>	January 03, 2025
<b>Date Paid:</b>	January 03, 2025
<b>Full Amount:</b>	\$1,180.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$1,180.00	
<b>Amount Tendered:</b>	\$1,180.00		
<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>
Fee Adjustment	PL20240379	\$1,180.00	\$1,180.00