

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 6/21/16 52 Receipt no: 385579

Year	Number	Amount
2016	50039010	
70 AVERY POND DR		
FUQUAY VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	
		\$750.00

NEW TANK

WYNN CONST

Tender detail	
CP CREDIT CARD	\$750.00
Total tendered	\$750.00
Total payment	\$750.00

Trans date: 6/21/16 Time: 11:16:03

** THANK YOU FOR YOUR PAYMENT **

HARRETT COUNTY CASH RECEIPTS
*** CUSTOMER RECEIPT ***
Order: 7880CK
Type: CR
Drawer: 1
Date: 6/5/16 25
Receipt no: 382579

Amount
Year
Number
Sales 20039019
70 HAVERY POND DR
FUGUAY VARIANA, NC 27556
84 - ENV HEALTH FEES
\$750.00

NEW TANK

WYNN CONST

Total payment
Total tendered
CP CREDIT CARD
Tender detail
\$750.00
\$750.00
\$750.00

Trans date: 6/5/16
Time: 11:16:03

** THANK YOU FOR YOUR PAYMENT **