

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 7/10/18 52 Receipt no: 12745

Year	Number	Amount
2018	50043714	
16 ALVIS CT		
FUGUAY-VARINA, NC 27526		
B1	BA - PERMIT FEES	\$50.00
RE-INSPECTION		
RAYNOR BUILDERS INC		
Tender detail		
CP CREDIT CARD		\$50.00
Total tendered		\$50.00
Total payment		\$50.00

Trans date: 7/10/18 Time: 11:49:48

** THANK YOU FOR YOUR PAYMENT **