

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 8/13/18 53 Receipt no: 52153

Customer	Location Name	Amount
228945	91721 RED ROCK BUILDERS	
UB	UT-WATER TAP FEES	
		\$300.00

Tender detail		
CK CHECK PAYMEN	1110	\$300.00
Total tendered		\$300.00
Total payment		\$300.00

Trans date: 8/13/18 Time: 15:39:26

** THANK YOU FOR YOUR PAYMENT **