

## COUNTY OF HARNETT CHECK REQUEST FORM

Account Number:		Х	Mail to payee	
Project Number:	4270		Check to be picked up by:	
Vendor Name:	Ivercon, Inc.			
	PO Box 64778			
	Fayetteville, NC 28306		a ====================================	
			I	
	Description	Amount		
	Customer only		\$	725.00
	needed to pay revision fee			
	SFD1905-0074			
Total Amount Due		6	\$	725.00
Reason for check request				9%
	*****Please add note in	red to	refund check*****	
			Marie Ma	
			4	
This check request has be	een examined by me and is hereby approved	l for pa	yment.	
Department Head or Authorized Designee			Date	
	This insturment has been			
	preaudited in the manner requi	red		
	by the Local Government Budg	et		
	and Fiscal Control Act			
	Harnett County Finance Direct	or		



## Cash Register Receipt Harnett County

## Receipt Number R3677

DESCRIPTION		PRESIDENT	QTY	PAID
PermitTRAK				\$750.00
SFD1905-0074	Address: 15 RAINMAKER ST	APN: 0544-57-3571.000	\$750.00	
ENVIRONME	\$750.00			
NEW SOIL ANALYSIS FEE 0			\$750.00	
TOTAL FEES PAID B	\$750.00			

Date Paid: Friday, May 31, 2019

Paid By: IVERCON INC.

Cashier: KBG

Pay Method: CHECK 6874

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