

# RECEIPT

DATE 2/19/20No. 512434RECEIVED FROM Royal Crest Construction\$ 1146.00One thousand one hundred forty six DOLLARS FOR RENT  
 FORInvoice # 20-02907Building Permit

ACCOUNT	
PAYMENT	
BAL. DUE	

 CASH  
 CHECK  
 MONEY ORDER  
 CREDIT CARDCK # 1104

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY Kim M. Willa