



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044655
Receipt Date:	08/05/2019
Date Paid:	08/05/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	GREEN RIVER ROOFING & CONSTRUCTION, Address:1304 SW MARKET ST, Phone:(816) 246-4772

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Roofing Permit Fee	PRROOF20192100	\$30.00