

RECEIPT OF PAYMENT

Receipt Number:	2020048833
Receipt Date:	04/20/2020
Date Paid:	04/20/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	SYSADMIN

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20200986	\$30.00