

CITY OF FORT PIERCE
*** CUSTOMER RECEIPT ***

Batch ID: Lransom 3/28/22 01 Receipt no: 2215700

Type	Qty	SVCCD	Description	Amount
CP	1.00		CONTRACTOR NEW (BOARD)	\$175.00

REG/SPE
OTHER LICENSES/PERM 42000003294000
PREMIER SUITE WORK LLC

Tender detail
CR MC/VISA CRED \$175.00
Total tendered: \$175.00
Total payment: \$175.00

Trans date: 3/28/22 Time: 13:06:43

THANK YOU!

205723

502253

THANK YOU!

Issue date: 3/28/22 Time: 13:06:43

Total payment: \$172.00
Total tendered: \$172.00
CR MC VISA CRED \$172.00
Tender detail:

PREMIER BUIE WORK LLC
OTHER LICENSE/PERM #5000008244000
REB/SPR

Batch ID: LRAMSDM 3/28/22 01 Receipt no: 5512200
Day 1.00
CP CONTRACTOR NEW (BOARD) \$172.00
Type SVCCD Description Amount

*** CUSTOMER RECEIPT ***
CITY OF FORT PIERCE