

RECEIPT

DATE 2-1-22No. 259707RECEIVED FROM Precision Pipeline LLC\$ 50.00Sidewalk Permit

DOLLARS

 FOR RENT FOR245 MIRABEAU ST GREENFIELD

ACCOUNT	
PAYMENT	<u>50 -</u>
BAL. DUE	

 CASH CHECK MONEY ORDER CREDIT CARD

FROM _____

TO _____

BY Jenny Taylor