

RECEIPT

No. 834964

DATE Feb 8, 2021

FROM City of Allentown

\$20.00

_____ DOLLARS

☐ FOR RENT
☒ FOR ordinance filing fee

ACCT.		☒ CASH
PAID		☐ CHECK
DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM _____ TO _____
BY Myrasha

A-1152
T-4161