OFFICIAL RECEIPT

Receipt Date 09/28/2023 09:46 AM
Receipt Print Date 09/28/2023

Receipt # 00237471
Batch # 00128.09.2023

CITY OF JONESBORO
300 S. Church St. Ste 106
PO Box 1845
JONESBORO, AR 72403-1845
870-932-3042
For Permit Inspections call 870-933-4602

Account/License/Permit/Category:	
CR	451.75
Detail:	
01-000-0150-00	
Proof of Publication	451.75
Total	451.75
Payment Information:	
Credit Car 8130	451.75
Change	0.00

Garrett Dunnam
Customer #: 000000
Fisher Arnold

,

Cashier: ALCooksey
Station: ALCOOKSEY

THE CITY OF JONESBORO
300 S CHURCH ST
JONESBORO AR 72403
870-932-3042

Terminal ID: *****703 ***5
9/28/23 9:45 AM
MASTERCARD - SWIPE
ACCT #: ************8130

CREDIT SALE

UID: 327134074671 REF #: 7789
BATCH #: 356 AUTH #: 06343Z
AMOUNT $451.75

APPROVED

X

DUNNAM/GARRETT
I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY