

## PAYMENT RECEIPT



### JD RIVERO DALLAS LLC

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Dear Maricela Lopez

We have received your payment , you can find the receipt below.

#### Payment information

Payment date:	07/27/2020
Amount paid:	\$400.00
Method:	CASH

#### Payment details

Control Number:	USDAL2000000104
Transaction ID:	INVOICE #139
Balance Due:	\$ 400.00
Customer ID:	US00000247
Status:	PAID

Overpayment of \$400.00 converted to credit

#### Terms & Conditions

##### T&C:

- City fees not included
- Engineer stamp is not included
- 2 copies (11.00 x 17.00 IN) and PDF file are included
- Non taxable item
- Permits are not guaranteed.
- Structural Report and Foundation Plans are not included
- REScheck is not included.

- Permit Processing is not included