

City of Lake Worth Beach
*** CUSTOMER RECEIPT ***

Batch ID: WDUMERANT 8/09/23 01 Receipt no: 280112

Type	SvcCd	Description	Amount
MS		MISC CASH RECEIPTS	
	Qty	1.00	\$1000.00

SURPLUS PROPERTY SALE
Trans number: 7121507
Miscellaneous Reven 16000003699028
Cash / Operating Ca 16000001010101

Tender detail
CK Ref#: 4735 \$1000.00
Total tendered: \$1000.00
Total payment: \$1000.00

Trans date: 8/09/23 Time: 11:51:36

*** THANK YOU FOR YOUR PAYMENT ***

DAVIS AUTO REPAIR INC
1801 N DIXIE HWY
LAKE WORTH, FL 33460-6558

DATE 8-7-23 4735

PAY TO THE ORDER OF CITY OF LAKE WORTH BEACH \$ 1,000.00

One thousand 00/100

PNC BANK
PNC Bank, N.A. 001

FOR FOR 1112 18TH AVE N. [Signature]

Photo Safe Deposit®
Details on back

63-8419/2670
702

CHECK NUMBER

MP

⑆004735⑆ ⑆267084199⑆ 1224213835⑆