

DEPT. CITY CLERK
RECEIVED
MAY 11 2009
Via Postal mail

Bill to: JOKER'S FAMILY FUN & GAME
510 WARREN AVENUE
PORTLAND, ME 04103

Detach and remit with payment

CBL 271 A002001
Invoice Date: 04/06/2009
Invoice No: 866
Total Amt Due: \$75.00
Payment Amount:

Make checks payable to the *City of Portland*, Inspections Division, Room 315, 389 Congress Street, Portland, ME 04101.