

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

Receipt Number:	2019042257
Receipt Date:	05/29/2019
Date Paid:	05/29/2019
Payment Method:	Check,
Check Number:	2000366661,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BATH & BODY WORKS LLC #4733, Address:P O BOX 182515, Phone:(614) 577-6323

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700140964	\$50.00