

RECEIPT OF PAYMENT

Receipt Number:	2019046985	
Receipt Date:	12/10/2019	
Date Paid:	12/10/2019	
Payment Method:	Check,	
Check Number:	1043145,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	HARBOR FREIGHT TOOLS #863, Address:26541 AGOURA RD, Phone:(818) 836-5001	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700180072	\$50.00