

RECEIPT OF PAYMENT

Receipt Number:	2020053542
Receipt Date:	09/17/2020
Date Paid:	09/17/2020
Payment Method:	Check,
Check Number:	5362,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VAPOR MAVEN, Address:312 NE M 291 HWY, Phone:(479) 790-4651

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700150980	\$50.00