



RECEIPT OF PAYMENT

Receipt Number:	2021061945
Receipt Date:	08/11/2021
Date Paid:	08/11/2021
Payment Method:	Check,
Check Number:	1098,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Connect Co-Working, LLC , Address:1120 NW Eagle Ridge Blvd

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC53200652	\$50.00