

RECEIPT OF PAYMENT

Receipt Number:	2022066946	
Receipt Date:	04/01/2022	
Date Paid:	04/01/2022	
Payment Method:	Check,	
Check Number:	0100034770,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	SUMMIT FAIR DENTAL CARE, Address:6640 INTECH BLVD STE 270, Phone:(317) 960-4060	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62143961	\$50.00