

## RECEIPT OF PAYMENT

| Receipt Number: | 2022069325                                 |  |
|-----------------|--|--|
| Receipt Date:   | 06/02/2022                                 |  |
| Date Paid:      | 06/02/2022                                 |  |
| Payment Method: | Credit Card,                               |  |
| Check Number:   | ,  |  |
| Full Amount:    | \$50.00                                    |  |
| Amount Tendered | \$50.00                                    |  |
| Paid By:        | Karvel G. Kofoed, Address:898 Lazy Days Rd |  |

## Fees:

| Fee Description          | Reference / Application<br>Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110058-Business License | LC62220384                        | \$50.00     |
|                          |                                   |             |