



RECEIPT OF PAYMENT

Receipt Number:	2022071123
Receipt Date:	07/22/2022
Date Paid:	07/22/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23180314	\$50.00
9110058-Contractors License D	LC23180314	\$25.00