



RECEIPT OF PAYMENT

Receipt Number:	2022071468
Receipt Date:	08/03/2022
Date Paid:	08/03/2022
Payment Method:	Check,
Check Number:	139790,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DSW Shoe Warehouse Inc #45036, Address:810 DSW Dr.

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44142371	\$50.00