

## RECEIPT OF PAYMENT

Receipt Number:	2022071736
Receipt Date:	08/11/2022
Date Paid:	08/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	Chet, Address:1001 CHIPMAN RD

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23142114	\$50.00
9110058-Contractors License A	LC23142114	\$25.00