



RECEIPT OF PAYMENT

Receipt Number:	2022073348
Receipt Date:	10/12/2022
Date Paid:	10/12/2022
Payment Method:	Check,
Check Number:	1239,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Connect Co-Working, LLC , Address:1120 NW Eagle Ridge Blvd

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC53200652	\$50.00