

RECEIPT OF PAYMENT

Receipt Number:	2022074712
Receipt Date:	12/20/2022
Date Paid:	12/20/2022
Payment Method:	Check,
Check Number:	1478,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Aries Aesthetics, Address:14520 E Bannister RD Apt 104

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81200864	\$50.00