



RECEIPT OF PAYMENT

Receipt Number:	2023075746
Receipt Date:	02/15/2023
Date Paid:	02/15/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	David Hill, Address:10624 S Eastern Ave

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC53230098	\$50.00