

RECEIPT OF PAYMENT

Receipt Number:	2023076596
Receipt Date:	03/28/2023
Date Paid:	03/28/2023
Payment Method:	Check,
Check Number:	104051,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	GOLFTEC Enterprises LLC, Address:67 Inverness Dr East Ste a, Phone:(303) 223-2378

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81220454	\$50.00