

RECEIPT OF PAYMENT

Receipt Number:	2023077247
Receipt Date:	04/25/2023
Date Paid:	04/25/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$300.00
Amount Tendered	\$300.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81141905	\$50.00
9110052-Business License Penalty Fee	LC81141905	\$12.50
9110058-Business License	LC81141905	\$50.00
9110052-Business License Penalty Fee	LC81141905	\$12.50
9110058-Business License	LC81141905	\$50.00
9110052-Business License Penalty Fee	LC81141905	\$12.50
9110058-Business License	LC81141905	\$50.00
9110052-Business License Penalty Fee	LC81141905	\$12.50
9110058-Business License	LC81141905	\$50.00