



### RECEIPT OF PAYMENT

Receipt Number:	2023080615
Receipt Date:	07/25/2023
Date Paid:	07/25/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$175.00
Amount Tendered	\$175.00
Paid By:	Chet, Address:1001 CHIPMAN RD

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23142114	\$50.00
9110058-Continuing Education Fee	LC23142114	\$100.00
9110058-Contractors License A	LC23142114	\$25.00