



RECEIPT OF PAYMENT

Receipt Number:	2024092970
Receipt Date:	11/01/2024
Date Paid:	11/01/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DORA GONZALES, Address:19001 KERMIER ROAD, Phone:(281) 785-3555

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC42141965	\$50.00