

## RECEIPT OF PAYMENT

Receipt Number:	2025096720
Receipt Date:	05/01/2025
Date Paid:	05/01/2025
Payment Method:	Check,
Check Number:	124,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Vibe Nail Studio , Address:203 SW Opal Drive

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81230347	\$50.00