

RECEIPT OF PAYMENT

Receipt Number:	2022066969	
Receipt Date:	04/04/2022	
Date Paid:	04/04/2022	
Payment Method:	Check, Check,	
Check Number:	1541, 1017,	
Full Amount:	\$19,747.50	
Amount Tendered	\$19,747.50	
Paid By:	Adventure Cafe LLC, Address:13711 BOTTS RD	

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20220499	\$19,747.50