



RECEIPT OF PAYMENT

Receipt Number:	2022067127
Receipt Date:	04/12/2022
Date Paid:	04/12/2022
Payment Method:	Check,
Check Number:	1093,
Full Amount:	\$827.88
Amount Tendered	\$827.88
Paid By:	RENOURISH LLC, Address:102 SW 2ND ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20220426	\$827.88
Credit	PRCOM20220426	\$1,077.12