

RECEIPT OF PAYMENT

Receipt Number: 2019100236
Receipt Date: 01/17/2019
Date Paid: 01/17/2019
Full Amount: \$30.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Cash	\$30.00	

Amount Tendered: \$30.00
Change / Overage: \$0.00
Contact: April Baker Salon, Address:1105 Parkside Ln,

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC20190000061	\$30.00	\$30.00