RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount: 2023161613 01/02/2023 01/02/2023 \$30.00

Payment Details:	Payment Method Credit Card	Amount Tendered \$30.00	Check Number 10270160
	Name on Credit Card / Confirmation #		
Amount Tendered: Change / Overage: Contact:	\$30.00 \$0.00 <no name="">, Address:1455 Rivers</no>	tone Parkway	

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC20210000684	\$30.00	\$30.00