

RECEIPT OF PAYMENT

Receipt Number: 2025192638
Receipt Date: 01/02/2025
Date Paid: 01/02/2025
Full Amount: \$30.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$30.00	2063
	Name on Credit Card / Confirmation #		

Amount Tendered: \$30.00
Change / Overage: \$0.00
Contact: BRIDGE MILL CLEANERS, Address:10511 BELLS FERRY ROAD

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC2006025734	\$30.00	\$30.00