

RECEIPT OF PAYMENT

Receipt Number: 2023161807
Receipt Date: 01/03/2023
Date Paid: 01/03/2023
Full Amount: \$60.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$60.00	1776

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$60.00
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	\$60.00	\$60.00