

RECEIPT OF PAYMENT

Receipt Number: 2024176752
Receipt Date: 01/02/2024
Date Paid: 01/02/2024
Full Amount: \$60.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$60.00	1924
	Name on Credit Card / Confirmation #		

Amount Tendered: \$60.00
Change / Overage: \$0.00
Contact: INQ ENTERPRISE INC, Address:10511 BELLS FERRY RD STE 100

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC2006025734	\$60.00	\$60.00