



RECEIPT OF PAYMENT

Receipt Number:	20220994
Receipt Date:	August 21, 2022
Date Paid:	August 21, 2022
Full Amount:	\$700.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$700.00	
Amount Tendered:	\$700.00		
Change / Overage:	\$0.00		
Contact:	A and O LLC, Address:P.O. BOX 774000 #81		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
New OWTS	PRSP221169	\$700.00	\$700.00