



RECEIPT OF PAYMENT

Receipt Number:	20230645
Receipt Date:	June 15, 2023
Date Paid:	June 15, 2023
Full Amount:	\$1,000.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$1,000.00	
Amount Tendered:	\$1,000.00		
Change / Overage:	\$0.00		
Contact:	JSM BUILDERS Inc, Address:PO BOX 881773		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
New OWTS	PRSP230602	\$1,000.00	\$1,000.00