

RECEIPT OF PAYMENT

Receipt Number:	2025099926
Receipt Date:	07/30/2025
Date Paid:	07/30/2025
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MR. ZHANG GRILL, Address:3528 SW MARKET ST, Phone:(816) 537-3170

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
Business License	LC72220647	\$50.00