

RECEIPT OF PAYMENT

Receipt Number:	2025099954
Receipt Date:	07/31/2025
Date Paid:	07/31/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	IMAGE STUDIOS / JENNIFER WILLIAMS, Address:2203 Thomas St., Phone:(816) 524-2902

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
Business License	LC81230600	\$50.00