

RECEIPT OF PAYMENT

Receipt Number:	2025100709
Receipt Date:	08/28/2025
Date Paid:	08/28/2025
Payment Method:	Check,
Check Number:	200,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	STUDIO M3, Address:1534 SW ARBOR PARK DR, Phone:(816) 835-4765

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
Business License	LC81230723	\$50.00