



RECEIPT OF PAYMENT

Receipt Number:	2025103115
Receipt Date:	12/19/2025
Date Paid:	12/19/2025
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	STUDIO M3/SELAH DIEDERIKS, Address:2421 SW 12TH TERR, Phone:(816) 889-8649

Fees:

Fee Description	Reference / Application Number	Amount Paid
Business License	LC81230767	\$50.00