



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044597
Receipt Date:	08/02/2019
Date Paid:	08/02/2019
Payment Method:	Check,
Check Number:	7063,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PRUTERS US MARTIAL ARTS, Address:818 SW BLUE PKWY, Phone:(816) 525-4300

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143469	\$50.00