

## **RECEIPT OF PAYMENT**

Receipt Number:	2020047398
Receipt Date:	01/15/2020
Date Paid:	01/15/2020
Payment Method:	Check,
Check Number:	60645,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SYS-TEK A TWINING COMPANY, Address:255 NW BLUE PKWY, Phone:(816) 229-9009

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800190141	\$50.00