

## **RECEIPT OF PAYMENT**

Receipt Number:	2020048057	
Receipt Date:	02/26/2020	
Date Paid:	02/26/2020	
Payment Method:	Check,	
Check Number:	3126,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	MIRROR IMAGES/LEO RATTY, Address:612 SW 3RD ST, Unit C, Phone:(816) 510-0020	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800190155	\$50.00