

## **RECEIPT OF PAYMENT**

Receipt Number:	2020048256
Receipt Date:	03/09/2020
Date Paid:	03/09/2020
Payment Method:	Check,
Check Number:	1033,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	FRESH GREEN DISPENSARY, Address:3004 SW COACHLIGHT PL, Phone:(816) 313-8711

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC1800200156	\$50.00