

## **RECEIPT OF PAYMENT**

Receipt Number:	2020049054
Receipt Date:	04/30/2020
Date Paid:	04/30/2020
Payment Method:	Check,
Check Number:	2114,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	GROUNDWORK TATTOO/TIMM MCKENNY, Address:6829 ENGLEWOOD AVE, Phone:(816) 272-8212

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800150299	\$50.00