

RECEIPT OF PAYMENT

Receipt Number:	2020049153
Receipt Date:	05/07/2020
Date Paid:	05/07/2020
Payment Method:	Check,
Check Number:	3894,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	TAILOR MADE EXTERIORS LLC, Address:1610 SE HAMBLEN RD, Phone:(816) 347-8328

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC100143992	\$50.00
9110058-Contractors License A	LC100143992	\$25.00