

RECEIPT OF PAYMENT

Receipt Number:	2020049186
Receipt Date:	05/07/2020
Date Paid:	05/07/2020
Payment Method:	Check,
Check Number:	3176,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BULLSEYE, Address:617 NE REED CROSSING, Phone:(816) 914-7090

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC900150584	\$50.00