

RECEIPT OF PAYMENT

Receipt Number:	2020050282
Receipt Date:	06/15/2020
Date Paid:	06/15/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	AMERICAN SHOE REPAIR, Address:622 SW 3RD ST, Unit E, Phone:(816) 524-7555

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141244	\$50.00