

## **RECEIPT OF PAYMENT**

Receipt Number:	2020050375	
Receipt Date:	06/18/2020	
Date Paid:	06/18/2020	
Payment Method:	Check,	
Check Number:	2440,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	QUILTER'S STATION , Address:3680 NE AKIN DR, Phone:(816) 525-8955	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700143158	\$50.00