

## **RECEIPT OF PAYMENT**

Receipt Number:	2020050417
Receipt Date:	06/18/2020
Date Paid:	06/18/2020
Payment Method:	Check,
Check Number:	90028007,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	JOS. A BANK CLOTHIERS INC #827, Address:120 S CENTRAL AVE STE 350, Phone:(816) 524-7613

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700142437	\$50.00