

## **RECEIPT OF PAYMENT**

Receipt Number:	2020050459
Receipt Date:	06/18/2020
Date Paid:	06/18/2020
Payment Method:	Check,
Check Number:	6087,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	GRIDER ORTHODONTICS, Address:101 SW 3RD ST, Phone:(816) 246-9995

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC300142165	\$50.00