

## **RECEIPT OF PAYMENT**

Receipt Number:	2020050578
Receipt Date:	06/22/2020
Date Paid:	06/22/2020
Payment Method:	Check,
Check Number:	15737,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PROGROUP INTERNATIONAL, Address:207 SW JEFFERSON ST, STE A, Phone:(816) 554-7070

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143444	\$50.00