

RECEIPT OF PAYMENT

Receipt Number:	2020050623
Receipt Date:	06/22/2020
Date Paid:	06/22/2020
Payment Method:	Check,
Check Number:	4308,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DOUGLAS TIRE & AUTO SERVICE, Address:12 NE SYCAMORE ST, Phone:(816) 246-7177

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700142277	\$50.00