

RECEIPT OF PAYMENT

Receipt Number:	2020051060
Receipt Date:	06/30/2020
Date Paid:	06/30/2020
Payment Method:	Check,
Check Number:	33365,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PRIDE CLEANERS, Address:13613 S US 71 HWY, Phone:(816) 246-2180

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143365	\$50.00