

## **RECEIPT OF PAYMENT**

Receipt Number:	2020051150
Receipt Date:	06/30/2020
Date Paid:	06/30/2020
Payment Method:	Check,
Check Number:	270569,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISIONWORKS #155, Address:175 E HOUSTON ST, FLR 6, Phone:(816) 246-1327

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC300144184	\$50.00