

## **RECEIPT OF PAYMENT**

Receipt Number:	2020051196
Receipt Date:	07/02/2020
Date Paid:	07/02/2020
Payment Method:	Check,
Check Number:	1200051,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MUNCHS SUPPLY OCONNOR LLC, Address:16910 W 116TH ST, Phone:(816) 246-8983

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC1000143094	\$50.00