

## **RECEIPT OF PAYMENT**

Receipt Number:	2020052154
Receipt Date:	08/04/2020
Date Paid:	08/04/2020
Payment Method:	Check,
Check Number:	7125,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PRUTERS SPORT TEAKWONDO, Address:1479 SW MARKET ST, Phone:(816) 525-4300

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143469	\$50.00