

RECEIPT OF PAYMENT

Receipt Number:	2020052742
Receipt Date:	08/21/2020
Date Paid:	08/21/2020
Payment Method:	Check,
Check Number:	20885,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	HARMON FLOORCOVERING INC, Address:104 SW 3RD ST, Phone:(816) 246-6565

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700142118	\$50.00