



### RECEIPT OF PAYMENT

Receipt Number:	2020052829
Receipt Date:	08/24/2020
Date Paid:	08/24/2020
Payment Method:	Check,
Check Number:	1048,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	STACY DUMAS DESIGNS, Address:400 SW WATERFALL CT, Phone:(816) 517-1477

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700142448	\$50.00