



RECEIPT OF PAYMENT

Receipt Number:	2020052991
Receipt Date:	08/27/2020
Date Paid:	08/27/2020
Payment Method:	Check,
Check Number:	7931,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	GUY GRONBERG ARCHITECTS, Address:113 SE 3RD ST, Phone:(816) 524-0878

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800142170	\$50.00