

RECEIPT OF PAYMENT

Receipt Number:	2020053218	
Receipt Date:	09/03/2020	
Date Paid:	09/03/2020	
Payment Method:	Check,	
Check Number:	1186,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	VISONI/PAIGE BRIEDWELL, Address:1907 NE GATEWOOD DR, Phone:(816) 525-8373	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160601	\$50.00