

## **RECEIPT OF PAYMENT**

Receipt Number:	2020053679
Receipt Date:	09/24/2020
Date Paid:	09/24/2020
Payment Method:	Check,
Check Number:	7107,
Full Amount:	\$55.00
Amount Tendered	\$55.00
Paid By:	SPORT CLIPS, Address:4010 NE LAKEWOOD WAY, Phone:(816) 914-7980

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143760	\$50.00
9110052-Business License Penalty Fee	LC800143760	\$5.00