

RECEIPT OF PAYMENT

Receipt Number:	2020053792
Receipt Date:	09/29/2020
Date Paid:	09/29/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	VISONI/ELIZABETH JOHNS, Address:1160 NE DOUGLAS ST, Phone:(816) 547-5538

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC800143500	\$50.00
9110052-Business License	LC800143500	\$2.50
Penalty Fee		