

RECEIPT OF PAYMENT

Receipt Number:	2020054111
Receipt Date:	10/13/2020
Date Paid:	10/13/2020
Payment Method:	Check,
Check Number:	1252,
Full Amount:	\$55.00
Amount Tendered	\$55.00
Paid By:	SHEAR BLISS/CARRIE TAYLOR, Address:410C SE 3RD ST, Unit 101, Phone:(816) 554-7432

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143885	\$50.00
9110052-Business License Penalty Fee	LC800143885	\$5.00