

## **RECEIPT OF PAYMENT**

Receipt Number:	2020054509	
Receipt Date:	10/30/2020	
Date Paid:	10/30/2020	
Payment Method:	Cash,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	IRON EAGLE POWERSPORTS , Address:1100 SE BROADWAY DR, Phone:(816) 525-2080	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700170790	\$50.00