

## **RECEIPT OF PAYMENT**

Receipt Number:	2020054845
Receipt Date:	11/18/2020
Date Paid:	11/18/2020
Payment Method:	Check,
Check Number:	10673,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	COLEMAN EQUIPMENT, Address:4101 NE LAKEWOOD WAY, Phone:(816) 254-5100

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700180726	\$50.00