

RECEIPT OF PAYMENT

Receipt Number:	2021055827
Receipt Date:	01/20/2021
Date Paid:	01/20/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	PROLINE PLUMBING, Address:13008 S OUTER BELT ROAD, Phone:(816) 442-9653

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC100170816	\$50.00
9110058-Contractors License D	LC100170816	\$25.00