

RECEIPT OF PAYMENT

Receipt Number:	2021055957
Receipt Date:	01/27/2021
Date Paid:	01/27/2021
Payment Method:	Check,
Check Number:	8699,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MERLE NORMAN/VERONICA CARLTON, Address:45 SW 1451 RD, Phone:(816) 797-7669

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800200133	\$50.00