

RECEIPT OF PAYMENT

Receipt Number:	2021056027	
Receipt Date:	02/01/2021	
Date Paid:	02/01/2021	
Payment Method:	Check,	
Check Number:	22977,	
Full Amount:	\$75.00	
Amount Tendered	\$75.00	
Paid By:	INTERSTATE CONSTRUCTION SERVICES, Address:1450 SE BROADWAY DR, Phone:(816) 524-9797	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC100200141	\$50.00
9110058-Contractors License D	LC100200141	\$25.00