

RECEIPT OF PAYMENT

Receipt Number:	2021056613
Receipt Date:	03/04/2021
Date Paid:	03/04/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI/TAMARA WESTBROOK, Address:1160 NE DOUGLAS ST SUITE 117, Phone:(816) 516-7510

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81190181	\$50.00