



RECEIPT OF PAYMENT

Receipt Number:	2021058059
Receipt Date:	05/05/2021
Date Paid:	05/05/2021
Payment Method:	Check,
Check Number:	8033,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PRUTERS SPORT TEAKWONDO, Address:1479 SW MARKET ST, Phone:(816) 525-4300

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC61143469	\$50.00