

## **RECEIPT OF PAYMENT**

Receipt Number:	2021059260	
Receipt Date:	06/02/2021	
Date Paid:	06/02/2021	
Payment Method:	Check,	
Check Number:	VV205,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	JOANNA HURD DDS PC, Address:410D SE 3RD ST, Unit 102A, Phone:(816) 524-4509	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62142667	\$50.00