



RECEIPT OF PAYMENT

Receipt Number:	2021059276
Receipt Date:	06/02/2021
Date Paid:	06/02/2021
Payment Method:	Check,
Check Number:	35299,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PRIDE CLEANERS, Address:13613 S US 71 HWY, Phone:(816) 246-2180

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143365	\$50.00