

RECEIPT OF PAYMENT

Receipt Number:	2021059969
Receipt Date:	06/15/2021
Date Paid:	06/15/2021
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	A1 Exteriors`, Address:1308 NE WINDSOR DR, Phone:(816) 974-7663

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23200458	\$50.00