



### RECEIPT OF PAYMENT

Receipt Number:	2021060118
Receipt Date:	06/16/2021
Date Paid:	06/16/2021
Payment Method:	Check,
Check Number:	101833,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MUNCHS SUPPLY OCONNOR LLC, Address:16910 W 116TH ST, Phone:(816) 246-8983

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC42143094	\$50.00