



RECEIPT OF PAYMENT

Receipt Number:	2021060191
Receipt Date:	06/18/2021
Date Paid:	06/18/2021
Payment Method:	Check,
Check Number:	1335,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI/ERINS CHOP SHOP, Address:1000 SW 13TH TERR, Phone:(816) 246-7467

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81170472	\$50.00