

RECEIPT OF PAYMENT

Receipt Number:	2021060245
Receipt Date:	06/21/2021
Date Paid:	06/21/2021
Payment Method:	Check,
Check Number:	119274,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MCALISTERS DELI, Address:2288 MONITOR ST, Phone:(816) 524-3354 Ext:CORP

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC72143043	\$50.00