

RECEIPT OF PAYMENT

Receipt Number:	2021060521	
Receipt Date:	06/25/2021	
Date Paid:	06/25/2021	
Payment Method:	Check,	
Check Number:	21387,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	HARMON FLOORCOVERING INC, Address:104 SW 3RD ST, Phone:(816) 246-6565	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44142118	\$50.00