



RECEIPT OF PAYMENT

Receipt Number:	2021060844
Receipt Date:	07/02/2021
Date Paid:	07/02/2021
Payment Method:	Check,
Check Number:	15608,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	FUEL EXPRESSO 29, Address:1317 SW MARKET ST, Phone:(816) 554-1170

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44170533	\$50.00