



RECEIPT OF PAYMENT

Receipt Number:	2021060930
Receipt Date:	07/07/2021
Date Paid:	07/07/2021
Payment Method:	Check,
Check Number:	5055,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	TAILOR MADE EXTERIORS LLC, Address:1610 SE HAMBLER RD, Phone:(816) 347-8328

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23143992	\$50.00
9110058-Contractors License A	LC23143992	\$25.00