

## **RECEIPT OF PAYMENT**

Receipt Number:	2021061897
Receipt Date:	08/10/2021
Date Paid:	08/10/2021
Payment Method:	Check,
Check Number:	7294,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SPORT CLIPS, Address:4010 NE LAKEWOOD WAY, Phone:(816) 914-7980

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143760	\$50.00