



RECEIPT OF PAYMENT

Receipt Number:	2021062255
Receipt Date:	08/23/2021
Date Paid:	08/23/2021
Payment Method:	Check,
Check Number:	2061,
Full Amount:	\$112.50
Amount Tendered	\$112.50
Paid By:	MIRROR IMAGES INC, Address:612 NW EDGEWOOD DR, Phone:(816) 678-6068

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81170463	\$50.00
9110052-Business License Penalty Fee	LC81170463	\$12.50
9110058-Business License	LC81170463	\$50.00