

RECEIPT OF PAYMENT

Receipt Number:	2021064184	
Receipt Date:	11/11/2021	
Date Paid:	11/11/2021	
Payment Method:	Check,	
Check Number:	2404,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	KIDZ FIRST THERAPY, Address:2412 SW RIVER TRAIL RD, Phone:(816) 446-9018	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62180036	\$50.00