

## **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,<br>Phone:(816) 446-9018 |  |

## Fees:

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