



### RECEIPT OF PAYMENT

Receipt Number:	2021064189
Receipt Date:	11/11/2021
Date Paid:	11/11/2021
Payment Method:	Check, Check,
Check Number:	2836, 2904,
Full Amount:	\$60.00
Amount Tendered	\$60.00
Paid By:	AMERICAN SHAMAN, Address:2405 SOUTHWEST BLVD, Phone:(816) 537-3233

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44190346	\$50.00
9110052-Business License Penalty Fee	LC44190346	\$10.00