

RECEIPT OF PAYMENT

Receipt Number:	2021064497
Receipt Date:	11/30/2021
Date Paid:	11/30/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	PROLINE PLUMBING, Address:13008 S OUTER BELT ROAD, Phone:(816) 442-9653

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC23170816	\$50.00
9110058-Contractors	LC23170816	\$25.00
License D		