

## **RECEIPT OF PAYMENT**

Receipt Number:	2021064805
Receipt Date:	12/14/2021
Date Paid:	12/14/2021
Payment Method:	Check,
Check Number:	103,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Firehouse Subs, Address:715 NW 7 Hwy, Phone:(913) 202-0518

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC72210001	\$50.00