

## **RECEIPT OF PAYMENT**

Receipt Number:	2022065228
Receipt Date:	01/06/2022
Date Paid:	01/06/2022
Payment Method:	Check,
Check Number:	3434,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI/LORI PIEPERGERDES, Address:812 SW CUTTER CT, Phone:(816) 510-6431

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81160086	\$50.00