

## **RECEIPT OF PAYMENT**

Receipt Number:	2022065575	
Receipt Date:	01/26/2022	
Date Paid:	01/26/2022	
Payment Method:	Cash,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	VISONI/TAMARA SALADINO, Address:1160 NE DOUGLAS ST SUITE 117, Phone:(816) 516-7510	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81190181	\$50.00