

## **RECEIPT OF PAYMENT**

Receipt Number:	2022065799	
Receipt Date:	02/08/2022	
Date Paid:	02/08/2022	
Payment Method:	Check,	
Check Number:	8805,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	MERLE NORMAN/VERONICA CARLTON, Address:45 SW 1451 RD, Phone:(816) 797-7669	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81200133	\$50.00