

RECEIPT OF PAYMENT

Receipt Number:	2022067490
Receipt Date:	04/25/2022
Date Paid:	04/25/2022
Payment Method:	Check,
Check Number:	137,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	HOMETOWN HEROS HEATING & COOLING, Address:12001 E STATE HWY 350, Phone:(816) 470-3056

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23220286	\$50.00
9110058-Contractors License D	LC23220286	\$25.00