

RECEIPT OF PAYMENT

Receipt Number:	2022067569
Receipt Date:	04/26/2022
Date Paid:	04/26/2022
Payment Method:	Check,
Check Number:	5161,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ASPEN ROOM, Address:308 SE DOUGLAS, Phone:(816) 600-2065

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC71141407	\$50.00