

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2022068153   |
|-----------------|--|
| Receipt Date:   | 05/06/2022   |
| Date Paid:      | 05/06/2022   |
| Payment Method: | Check,   |
| Check Number:   | 4637,  |
| Full Amount:    | \$50.00  |
| Amount Tendered | \$50.00  |
| Paid By:        | DOUGLAS TIRE & AUTO SERVICE, Address:12 NE SYCAMORE ST, Phone:(816) 246-7177 |

## Fees:

| Fee Description          | Reference / Application<br>Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110058-Business License | LC44142277                        | \$50.00     |
|                          |                                   |             |