

RECEIPT OF PAYMENT

Receipt Number:	2022068279
Receipt Date:	05/10/2022
Date Paid:	05/10/2022
Payment Method:	Check,
Check Number:	050052,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PROGROUP INTERNATIONAL, Address:207 SW JEFFERSON ST, STE A, Phone:(816) 554-7070

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC52143444	\$50.00