

RECEIPT OF PAYMENT

Receipt Number:	2022068311	
Receipt Date:	05/10/2022	
Date Paid:	05/10/2022	
Payment Method:	Check,	
Check Number:	6370,	
Full Amount:	\$75.00	
Amount Tendered	\$75.00	
Paid By:	TAILOR MADE EXTERIORS LLC, Address:1610 SE HAMBLEN RD, Phone:(816) 347-8328	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23143992	\$50.00
9110058-Contractors License A	LC23143992	\$25.00