

RECEIPT OF PAYMENT

Receipt Number:	2022068648
Receipt Date:	05/17/2022
Date Paid:	05/17/2022
Payment Method:	Check,
Check Number:	1327,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	PREMIER ELECTRIC & LIGHTING DESIGN, Address:PO BOX 1311, Phone:(816) 564-7660

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23143340	\$50.00
9110058-Contractors License D	LC23143340	\$25.00