

## **RECEIPT OF PAYMENT**

Receipt Number:	2022069344
Receipt Date:	06/02/2022
Date Paid:	06/02/2022
Payment Method:	Check,
Check Number:	7255049,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DOLLAR GENERAL STORE #2497, Address:100 MISSION RIDGE, Phone:(816) 246-6953

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44142194	\$50.00