

## **RECEIPT OF PAYMENT**

Receipt Number:	2022069404
Receipt Date:	06/03/2022
Date Paid:	06/03/2022
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$117.50
Amount Tendered	\$117.50
Paid By:	FRESH GREEN DISPENSARY, Address:3004 SW COACHLIGHT PL, Phone:(816) 313-8711

## Fees:

Fee Description	Reference / Application Number	Amount Paid
	Nullibel	
9110058-Business License	LC1800200156	\$50.00
9110052-Business License	LC1800200156	\$12.50
Penalty Fee		
9110058-Business License	LC1800200156	\$50.00
9110052-Business License	LC1800200156	\$5.00
Penalty Fee		