



### RECEIPT OF PAYMENT

Receipt Number:	2022070165
Receipt Date:	06/23/2022
Date Paid:	06/23/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Lori Harmon, Address:104 3RD ST SW, Phone:(816) 246-6565

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44142118	\$50.00