

RECEIPT OF PAYMENT

Receipt Number:	2022070365
Receipt Date:	06/28/2022
Date Paid:	06/28/2022
Payment Method:	Check,
Check Number:	1465,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	REVITALIZE MANAGEMENT GROUP, Address:400 SW LONGVIEW BLVD, Unit 160, Phone:(816) 761-3944

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC92143423	\$50.00