

RECEIPT OF PAYMENT

Receipt Number:	2022071037
Receipt Date:	07/20/2022
Date Paid:	07/20/2022
Payment Method:	Check,
Check Number:	204364,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BUTLER SUPPLY, Address:965 HORAN DRIVE, Phone:(816) 853-3832

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44200690	\$50.00