

RECEIPT OF PAYMENT

Receipt Number:	2022071233
Receipt Date:	07/26/2022
Date Paid:	07/26/2022
Payment Method:	Check,
Check Number:	11189,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	NUWAY CREDENTILAS INC, Address:3530 SW HOLLYWOOD DR, Unit 201, Phone:(816) 229-8100

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC54220520	\$50.00