

## **RECEIPT OF PAYMENT**

Receipt Number:	2022071243
Receipt Date:	07/26/2022
Date Paid:	07/26/2022
Payment Method:	Check,
Check Number:	1193,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI/PAIGE BRIEDWELL, Address:2100 WYANDOTTE ST UNIT 615, Phone:(816) 916-9004

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81160601	\$50.00