

RECEIPT OF PAYMENT

Receipt Number:	2022071279	
Receipt Date:	07/27/2022	
Date Paid:	07/27/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	STORAGE MART, Address:3920 SW RAINTREE DR, Phone:(816) 525-0400	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC53210748	\$50.00