

RECEIPT OF PAYMENT

| Receipt Number: | 2022071459 |
|-----------------|--|
| Receipt Date: | 08/03/2022 |
| Date Paid: | 08/03/2022 |
| Payment Method: | Check, |
| Check Number: | 8011, |
| Full Amount: | \$50.00 |
| Amount Tendered | \$50.00 |
| Paid By: | PRUTERS SPORT TEAKWONDO, Address:1479 SW MARKET ST, Phone:(816) 525-4300 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110058-Business License | LC61143469 | \$50.00 |
| | | |