

RECEIPT OF PAYMENT

Receipt Number:	2022071862	
Receipt Date:	08/16/2022	
Date Paid:	08/16/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	VISONI/ELIZABETH JOHNS, Address:1160 NE DOUGLAS ST, Phone:(816) 547-5538	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143500	\$50.00