

## **RECEIPT OF PAYMENT**

Receipt Number:	2022072214	
Receipt Date:	08/30/2022	
Date Paid:	08/30/2022	
Payment Method:	Check,	
Check Number:	17366,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	ETC PHYSICAL THERAPY INC, Address:924 N SCOTT AVE, Phone:(816) 331-9111	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62210711	\$50.00