

RECEIPT OF PAYMENT

Receipt Number:	2022072254
Receipt Date:	08/30/2022
Date Paid:	08/30/2022
Payment Method:	Check,
Check Number:	109222,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MUNCHS SUPPLY OCONNOR LLC, Address:16910 W 116TH ST, Phone:(816) 246-8983

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC42143094	\$50.00