

RECEIPT OF PAYMENT

Receipt Number:	2022072746
Receipt Date:	09/19/2022
Date Paid:	09/19/2022
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MR. ZHANG GRILL, Address:3528 SW MARKET ST, Phone:(816) 537-3170

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC72220647	\$50.00