

## **RECEIPT OF PAYMENT**

Receipt Number:	2022074287
Receipt Date:	11/29/2022
Date Paid:	11/29/2022
Payment Method:	Check,
Check Number:	1369,
Transaction Information:	
Full Amount:	\$57.50
Amount Tendered	\$57.50
Paid By:	SHEAR BLISS/CARRIE TAYLOR, Address:410C SE 3RD ST, Unit 101, Phone:(816) 554-7432

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81143885	\$50.00
9110052-Business License Penalty Fee	LC81143885	\$7.50