

RECEIPT OF PAYMENT

Receipt Number:	2022074420
Receipt Date:	12/06/2022
Date Paid:	12/06/2022
Payment Method:	Check,
Check Number:	277,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Firehouse Subs, Address:715 NW 7 Hwy, Phone:(913) 202-0518

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC72210001	\$50.00