

## **RECEIPT OF PAYMENT**

Receipt Number:	2022074524
Receipt Date:	12/09/2022
Date Paid:	12/09/2022
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	IRON EAGLE POWERSPORTS , Address:1100 SE BROADWAY DR, Phone:(816) 525-2080

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC44170790	\$50.00