

RECEIPT OF PAYMENT

Receipt Number:	2022074821
Receipt Date:	12/29/2022
Date Paid:	12/29/2022
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ANDREA ROCK, Address:12806 E 49TH S TERR, Phone:(816) 392-8120

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62140594	\$50.00