



### RECEIPT OF PAYMENT

Receipt Number:	2023075022
Receipt Date:	01/10/2023
Date Paid:	01/10/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	PROLINE PLUMBING, Address:2020 SW HUNTBROOK TER, Phone:(816) 442-9653

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23170816	\$50.00
9110058-Contractors License D	LC23170816	\$25.00