

RECEIPT OF PAYMENT

Receipt Number:	2023076072
Receipt Date:	03/02/2023
Date Paid:	03/02/2023
Payment Method:	Check,
Check Number:	4691,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	INTERSTATE CONSTRUCTION SERVICES, Address:1450 SE BROADWAY DR, Phone:(816) 524-9797

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC23200141	\$50.00
9110058-Contractors	LC23200141	\$25.00
License D		