

RECEIPT OF PAYMENT

Receipt Number:	2023076129
Receipt Date:	03/07/2023
Date Paid:	03/07/2023
Payment Method:	Check,
Check Number:	1006,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	American Contracting Direct-MO Inc, Address:15050 W 138th St Unit 3201, Phone:(913) 498-9041

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC23210227	\$50.00
9110058-Contractors	LC23210227	\$25.00
License A		