

## **RECEIPT OF PAYMENT**

Receipt Number:	2023077486
Receipt Date:	05/02/2023
Date Paid:	05/02/2023
Payment Method:	Check,
Check Number:	112883,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MUNCHS SUPPLY OCONNOR LLC, Address:16910 W 116TH ST, Phone:(816) 246-8983

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC42143094	\$50.00