

RECEIPT OF PAYMENT

Receipt Number:	2023077617
Receipt Date:	05/04/2023
Date Paid:	05/04/2023
Payment Method:	Check,
Check Number:	829,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	QUILTER'S STATION, Address:3680 NE AKIN DR, Phone:(816) 525-8955

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC44143158	\$50.00