

RECEIPT OF PAYMENT

Receipt Number:	2023077820
Receipt Date:	05/09/2023
Date Paid:	05/09/2023
Payment Method:	Check,
Check Number:	7574517,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DOLLAR GENERAL STORE #2497, Address:100 MISSION RIDGE, Phone:(816) 246-6953

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC44142194	\$50.00