

RECEIPT OF PAYMENT

Receipt Number:	2023077840	
Receipt Date:	05/09/2023	
Date Paid:	05/09/2023	
Payment Method:	Check,	
Check Number:	7054,	
Transaction Information:		
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	GRIDER ORTHODONTICS, Address:101 SW 3RD ST, Phone:(816) 246-9995	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62142165	\$50.00