

RECEIPT OF PAYMENT

Receipt Number:	2023078013
Receipt Date:	05/11/2023
Date Paid:	05/11/2023
Payment Method:	Check,
Check Number:	5427,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ASPEN ROOM, Address:308 SE DOUGLAS, Phone:(816) 600-2065

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC71141407	\$50.00