



### RECEIPT OF PAYMENT

Receipt Number:	2023078102
Receipt Date:	05/12/2023
Date Paid:	05/12/2023
Payment Method:	Check,
Check Number:	3517,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BULLSEYE, Address:617 NE REED CROSSING, Phone:(816) 914-7090

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC72150584	\$50.00