

## **RECEIPT OF PAYMENT**

Receipt Number:	2023078238
Receipt Date:	05/17/2023
Date Paid:	05/17/2023
Payment Method:	Check,
Check Number:	1549268,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ROCKHILL ORTHOPAEDICS SPECIALISTS INC, Address:120 NE SAINT LUKES BLVD, Unit 200, Phone:(816) 246-4302

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC62143546	\$50.00