

RECEIPT OF PAYMENT

Receipt Number:	2023078935
Receipt Date:	06/08/2023
Date Paid:	06/08/2023
Payment Method:	Check,
Check Number:	0100208296,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	KOHL'S DEPARTMENT STORE #472, Address:PO BOX 3139, Phone:(816) 246-5110

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC44142779	\$50.00