

RECEIPT OF PAYMENT

Receipt Number:	2023078937
Receipt Date:	06/08/2023
Date Paid:	06/08/2023
Payment Method:	Check,
Check Number:	6870,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ROCKHILL WOMEN'S CARE INC, Address:20 NE SAINT LUKES BLVD, Unit 310, Phone:(816) 282-7809

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC62143547	\$50.00