

## **RECEIPT OF PAYMENT**

Receipt Number:	2023078986
Receipt Date:	06/08/2023
Date Paid:	06/08/2023
Payment Method:	Check,
Check Number:	1354,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI/ERINS CHOP SHOP, Address:1000 SW 13TH TERR, Phone:(816) 246-7467

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81170472	\$50.00