

## **RECEIPT OF PAYMENT**

Receipt Number:	2023079840
Receipt Date:	06/28/2023
Date Paid:	06/28/2023
Payment Method:	Check,
Check Number:	9024,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PRUTERS SPORT TEAKWONDO, Address:1479 SW MARKET ST, Phone:(816) 525-4300

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC61143469	\$50.00