

RECEIPT OF PAYMENT

Receipt Number:	2023080717
Receipt Date:	07/27/2023
Date Paid:	07/27/2023
Payment Method:	Check,
Check Number:	211904,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BUTLER SUPPLY, Address:965 HORAN DRIVE, Phone:(816) 853-3832

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC44200690	\$50.00