

RECEIPT OF PAYMENT

Receipt Number:	2023080843
Receipt Date:	08/02/2023
Date Paid:	08/02/2023
Payment Method:	Check,
Check Number:	1174,
Transaction Information:	
Full Amount:	\$62.50
Amount Tendered	\$62.50
Paid By:	VISONI/TAMARA SALADINO, Address:1160 NE DOUGLAS ST SUITE 117, Phone:(816) 516-7510

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81190181	\$50.00
9110052-Business License Penalty Fee	LC81190181	\$12.50