

RECEIPT OF PAYMENT

Receipt Number:	2023081627
Receipt Date:	08/31/2023
Date Paid:	08/31/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI/ELIZABETH JOHNS, Address:1160 NE DOUGLAS ST, Phone:(816) 547-5538

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143500	\$50.00