

RECEIPT OF PAYMENT

Receipt Number:	2023082704
Receipt Date:	10/17/2023
Date Paid:	10/17/2023
Payment Method:	Check,
Check Number:	5685,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PRIORITY AUTO REPAIR, Address:1020 SE HAMBLEN RD, Phone:(816) 916-6932

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81230713	\$50.00