

RECEIPT OF PAYMENT

Receipt Number:	2023082886
Receipt Date:	10/24/2023
Date Paid:	10/24/2023
Payment Method:	Check,
Check Number:	2354,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	JAIME KENNICUTT, Address:1534 SW ARBOR PARK DR, Phone:(816) 835-4765

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81230723	\$50.00