

RECEIPT OF PAYMENT

Receipt Number:	2023083502
Receipt Date:	11/20/2023
Date Paid:	11/20/2023
Payment Method:	Check,
Check Number:	8778,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CAROL HOCKER, Phone:(816) 729-9151

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81142963	\$50.00