

RECEIPT OF PAYMENT

Receipt Number:	2023083688
Receipt Date:	12/01/2023
Date Paid:	12/01/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Kristyna Guerra, Address:1101 Ne Clear Creek Dr, Phone:(816) 785-2402

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81230784	\$50.00