

RECEIPT OF PAYMENT

Receipt Number:	2024085904	
Receipt Date:	03/18/2024	
Date Paid:	03/18/2024	
Payment Method:	Check,	
Check Number:	424,	
Transaction Information:		
Full Amount:	\$100.00	
Amount Tendered	\$100.00	
Paid By:	HOMETOWN HEROES HEATING & COOLING, Address:12001 E STATE HWY 350, Phone:(816) 470-3056	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23220286	\$50.00
9110058-Contractors License D	LC23220286	\$25.00
9110058-Contractors License D	LC23220286	\$25.00