

RECEIPT OF PAYMENT

Receipt Number:	2024086564	
Receipt Date:	04/11/2024	
Date Paid:	04/11/2024	
Payment Method:	Check,	
Check Number:	1010,	
Transaction Information:		
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	DAVIS SUPPLY INC, Address:655 SW 2ND ST, Phone:(816) 600-2381	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44240223	\$50.00