

## **RECEIPT OF PAYMENT**

Receipt Number:	2024087609
Receipt Date:	05/14/2024
Date Paid:	05/14/2024
Payment Method:	Check,
Check Number:	5263,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DOUGLAS TIRE & AUTO SERVICE, Address:12 NE SYCAMORE ST, Phone:(816) 246-7177

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC44142277	\$50.00