



RECEIPT OF PAYMENT

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|--------------------------|---|
| Receipt Number: | 2024087848 |
| Receipt Date: | 05/17/2024 |
| Date Paid: | 05/17/2024 |
| Payment Method: | Check, |
| Check Number: | 42602, |
| Transaction Information: | |
| Full Amount: | \$50.00 |
| Amount Tendered | \$50.00 |
| Paid By: | PRIDE CLEANERS, Address:13613 S US 71 HWY, Phone:(816) 246-2180 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------|--------------------------------|-------------|
| 9110058-Business License | LC81143365 | \$50.00 |
| | | |