

RECEIPT OF PAYMENT

Receipt Number:	2024089307
Receipt Date:	06/24/2024
Date Paid:	06/24/2024
Payment Method:	Check,
Check Number:	8123,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PRUTERS SPORT TEAKWONDO, Address:1479 SW MARKET ST, Phone:(816) 525-4300

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC61143469	\$50.00