



RECEIPT OF PAYMENT

Receipt Number:	2024090371
Receipt Date:	07/23/2024
Date Paid:	07/23/2024
Payment Method:	Check,
Check Number:	216781,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BUTLER SUPPLY , Address:965 HORAN DRIVE, Phone:(816) 853-3832

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44200690	\$50.00