

RECEIPT OF PAYMENT

Receipt Number:	2024090803
Receipt Date:	08/05/2024
Date Paid:	08/05/2024
Payment Method:	Check,
Check Number:	6183,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PRIORITY AUTO REPAIR, Address:1020 SE HAMBLEN RD, Phone:(816) 916-6932

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81230713	\$50.00