



RECEIPT OF PAYMENT

Receipt Number:	2024092986
Receipt Date:	11/04/2024
Date Paid:	11/04/2024
Payment Method:	Check,
Check Number:	20688,
Transaction Information:	
Full Amount:	\$57.50
Amount Tendered	\$57.50
Paid By:	VISIONWORKS #155, Address:175 E HOUSTON ST, FLR 6, Phone:(816) 246-1327

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62144184	\$50.00
9110052-Business License Penalty Fee	LC62144184	\$7.50