

## **RECEIPT OF PAYMENT**

Receipt Number:	2025094446
Receipt Date:	01/27/2025
Date Paid:	01/27/2025
Payment Method:	Check,
Check Number:	5360,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	COURAGEOUS HOME CARE LLC, Address:300 SW NOEL ST, Phone:(816) 699-2352

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC62180103	\$50.00