

RECEIPT OF PAYMENT

Receipt Number:	2025094830
Receipt Date:	02/10/2025
Date Paid:	02/10/2025
Payment Method:	Check,
Check Number:	47438920,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CARENOW Lee's Summit South, Address:3509 SW Market Street, Phone:(816) 366-1197

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC62230104	\$50.00