

RECEIPT OF PAYMENT

Receipt Number:	2025096357
Receipt Date:	04/16/2025
Date Paid:	04/16/2025
Payment Method:	Check,
Check Number:	1213,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DAVIS SUPPLY INC, Address:655 SW 2ND ST, Phone:(816) 600-2381

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC44240223	\$50.00