

RECEIPT OF PAYMENT

Receipt Number:	2025097013
Receipt Date:	05/08/2025
Date Paid:	05/08/2025
Payment Method:	Check,
Check Number:	14036,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	GREEN RIVER ROOFING & CONSTRUCTION, Address:1304 SW MARKET ST, Phone:(816) 246-4772

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23142155	\$50.00