

RECEIPT OF PAYMENT

Receipt Number:	2025097083
Receipt Date:	05/12/2025
Date Paid:	05/12/2025
Payment Method:	Check,
Check Number:	7627,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	GRIDER ORTHODONTICS, Address:101 SW 3RD ST, Phone:(816) 246-9995

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC62142165	\$50.00