

RECEIPT OF PAYMENT

Receipt Number:	2025097475
Receipt Date:	05/19/2025
Date Paid:	05/19/2025
Payment Method:	Check,
Check Number:	44287,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PRIDE CLEANERS, Address:13613 S US 71 HWY, Phone:(816) 246-2180

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81143365	\$50.00