

RECEIPT OF PAYMENT

Receipt Number:	2025098357
Receipt Date:	06/10/2025
Date Paid:	06/10/2025
Payment Method:	Check,
Check Number:	3064999,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CLAIRE'S STORE #5023, Address:3 SW 129TH AVE SUITE 400, Phone:(816) 246-6458

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC44141389	\$50.00