

## **RECEIPT OF PAYMENT**

Receipt Number:	2025099579
Receipt Date:	07/18/2025
Date Paid:	07/18/2025
Payment Method:	Check,
Check Number:	219615,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BUTLER SUPPLY, Address:965 HORAN DRIVE, Phone:(816) 853-3832

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
Business License	LC44200690	\$50.00