

RECEIPT OF PAYMENT

Receipt Number:	2022065365	
Receipt Date:	01/13/2022	
Date Paid:	01/13/2022	
Payment Method:	Check,	
Check Number:	6239,	
Full Amount:	\$2,115.00	
Amount Tendered	\$2,115.00	
Paid By:	KIDS 2 LEADERS , Address:821 SW LEMANS LN, Phone:(816) 537-3444	

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20214854	\$2,115.00
Credit	PRCOM20214854	\$7,140.00