



RECEIPT OF PAYMENT

Receipt Number:	2022066755
Receipt Date:	03/24/2022
Date Paid:	03/24/2022
Payment Method:	Check,
Check Number:	8249,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	METAL WORKS, Phone:(913) 321-1961

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Permanent Fee	PRSGN20220650	\$100.00