

RECEIPT OF PAYMENT

Receipt Number:	2023075885
Receipt Date:	02/22/2023
Date Paid:	02/22/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Weatherguard Construction Services, Address:409 SE Thompson Dr., Phone:(816) 246-9116

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078 Roofing Permit Fee Portal	PRROOF20230762	\$50.00
9110078 Roofing Permit Fee Portal	PRROOF20230763	\$50.00