



RECEIPT OF PAYMENT

Receipt Number:	2023076459
Receipt Date:	03/22/2023
Date Paid:	03/22/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Conner, Address:13800 South US 71 Hwy, Phone:(816) 268-2745

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078 Roofing Permit Fee Portal	PRROOF20231163	\$50.00