

RECEIPT OF PAYMENT

Receipt Number:	2023079092
Receipt Date:	06/12/2023
Date Paid:	06/12/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$340.00
Amount Tendered	\$340.00
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403

Fees:

\$85.00
00.00ج
\$85.00
\$85.00
\$85.00