



### RECEIPT OF PAYMENT

Receipt Number:	2025100262
Receipt Date:	08/11/2025
Date Paid:	08/11/2025
Payment Method:	Check,
Check Number:	2333,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ANNA'S NAILS, Address:852 SW BLUE PKWY , Phone:(816) 525-7330

#### Fees:

Fee Description	Reference / Application Number	Amount Paid
Business License	LC81141301	\$50.00