

RECEIPT OF PAYMENT

Receipt Number:	2025101257
Receipt Date:	09/23/2025
Date Paid:	09/23/2025
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	CITY GIRLS BEAUTY SALON , Address:411 SW WARD RD, Phone:(816) 207-8652

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
Business License	LC81170428	\$50.00
Business License Penalty	LC81170428	\$2.50
Fee		