



### RECEIPT OF PAYMENT

Receipt Number:	2025102756
Receipt Date:	12/03/2025
Date Paid:	12/03/2025
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CITY GIRLS SALON/ALISA TANNER, Address:2934 SW ARBOR TREE DR, Phone:(816) 716-5018

#### Fees:

Fee Description	Reference / Application Number	Amount Paid
Business License	LC81230794	\$50.00