



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039602
Receipt Date:	01/25/2019
Date Paid:	01/25/2019
Payment Method:	Check,
Check Number:	2041,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	IRON EAGLE CUSTOMS, Address:1100 SE BROADWAY DR, Phone:(816) 525-2080

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700170790	\$50.00