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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039787
Receipt Date:	02/12/2019
Date Paid:	02/12/2019
Payment Method:	Check,
Check Number:	1013,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B-ENVIED SALON/LATASHA DAUGHERTY, Address:11533 E 74TH ST CT, Phone:(816) 600-5269

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800180136	\$50.00