



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039903
Receipt Date:	02/21/2019
Date Paid:	02/21/2019
Payment Method:	Check,
Check Number:	1142,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MIRROR IMAGES/ANTOINETTE EURITT, Address:1509 DOC HENRY RD, Phone:(816) 525-7796

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800180260	\$50.00