



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040043
Receipt Date:	03/05/2019
Date Paid:	03/05/2019
Payment Method:	Check,
Check Number:	12698,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON & SPA DE CRIST/NICHOLAS SHARPE, Address:10602 COLLEGE AVE, Phone:(816) 525-9331

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC1100190110	\$50.00