



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040077
Receipt Date:	03/06/2019
Date Paid:	03/06/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	GROUNDWORK TATTOO/TIMM MCKENNY, Address:6829 ENGLEWOOD AVE, Phone:(816) 272-8212

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800150299	\$50.00