



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040200
Receipt Date:	03/14/2019
Date Paid:	03/14/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B-ENVIED SALON/ASHLEY AKERS, Address:704 SW 15TH ST, Phone:(816) 237-9267

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160184	\$50.00