



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040291
Receipt Date:	03/20/2019
Date Paid:	03/20/2019
Payment Method:	Check,
Check Number:	2966,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MIRROR IMAGES/LEO RATTY, Address:612 SW 3RD ST, Unit C, Phone:(816) 510-0020

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800190155	\$50.00