



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040745
Receipt Date:	04/15/2019
Date Paid:	04/15/2019
Payment Method:	Check,
Check Number:	148,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MAIN SLICE, Address:611 SE DOUGLAS ST, Phone:(816) 600-5184

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC900180287	\$50.00