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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040807
Receipt Date:	04/17/2019
Date Paid:	04/17/2019
Payment Method:	Check,
Check Number:	1438,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SOLA SALON/SHELSEA HORN, Address:118 CHEROKEE LN, Phone:(816) 807-6258

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160304	\$50.00