



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040944
Receipt Date:	04/25/2019
Date Paid:	04/25/2019
Payment Method:	Check,
Check Number:	3012,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BULLSEYE MACHINE TOOLS, Address:117 SE BORDNER DR, Phone:(816) 246-5188

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC900150584	\$50.00