

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041081
Receipt Date:	05/06/2019
Date Paid:	05/06/2019
Payment Method:	Check,
Check Number:	4080,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	HAIR TAILORS INC, Address:620 SW 15TH TERR, Phone:(816) 246-4247

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800142052	\$50.00