



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041304
Receipt Date:	05/13/2019
Date Paid:	05/13/2019
Payment Method:	Check,
Check Number:	14281,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	AUTO WASH SUPPLY & ENGINEERING LLC, Address:1309 SW JEFFERSON ST, Phone:(816) 246-2100

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700141456	\$50.00