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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041330
Receipt Date:	05/13/2019
Date Paid:	05/13/2019
Payment Method:	Check,
Check Number:	114,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BOMBSHELL STUDIO, Address:6 SW 2ND ST, Unit 104, Phone:(816) 499-2188

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160385	\$50.00