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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041370
Receipt Date:	05/13/2019
Date Paid:	05/13/2019
Payment Method:	Check,
Check Number:	30594,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PRIDE CLEANERS, Address:13613 S US 71 HWY, Phone:(816) 524-3842

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143365	\$50.00