



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041456
Receipt Date:	05/14/2019
Date Paid:	05/14/2019
Payment Method:	Check,
Check Number:	81925,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DAVE'S ROE BODY SHOP INC, Address:451 SE OLDHAM PKWY, Phone:(816) 524-2133

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800142077	\$50.00