



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041626
Receipt Date:	05/16/2019
Date Paid:	05/16/2019
Payment Method:	Check,
Check Number:	3452,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON NUVO/STEPHANIE DULOHERY, Address:698 SE 3RD ST, Phone:(816) 525-8373

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143506	\$50.00