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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041732
Receipt Date:	05/17/2019
Date Paid:	05/17/2019
Payment Method:	Check,
Check Number:	1510,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SHEAR MADNESS HAIRCUTS FOR KIDS, Address:13425 W 128TH ST, Phone:(816) 347-1920

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143888	\$50.00