



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041873
Receipt Date:	05/20/2019
Date Paid:	05/20/2019
Payment Method:	Check,
Check Number:	3583,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DOUGLAS TIRE & AUTO SERVICE, Address:12 NE SYCAMORE ST, Phone:(816) 246-7177

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700142277	\$50.00