



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041955
Receipt Date:	05/21/2019
Date Paid:	05/21/2019
Payment Method:	Check,
Check Number:	6288,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PEPPERJAX GRILL, Address:P O BOX 1985, Phone:(816) 994-2112

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC900170411	\$50.00