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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041956
Receipt Date:	05/21/2019
Date Paid:	05/21/2019
Payment Method:	Check,
Check Number:	137453,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISIONWORKS #155, Address:175 E HOUSTON ST, FLR 6, Phone:(816) 246-1327

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC300144184	\$50.00