



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041995
Receipt Date:	05/22/2019
Date Paid:	05/22/2019
Payment Method:	Check,
Check Number:	6098,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON ENVY, Address:861 SW LEMANS LN, Phone:(816) 623-3689

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143485	\$50.00