



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042049
Receipt Date:	05/23/2019
Date Paid:	05/23/2019
Payment Method:	Check,
Check Number:	16549,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ESPECIALLY JEWELRY LLC, Address:1233 NE DOUGLAS ST, Phone:(816) 246-2184

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700141727	\$50.00