



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042386
Receipt Date:	05/30/2019
Date Paid:	05/30/2019
Payment Method:	Check,
Check Number:	31842153,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	JOS. A BANK CLOTHIERS INC #827, Address:120 S CENTRAL AVE STE 350, Phone:(816) 524-7613

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700142437	\$50.00