



---

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042429
Receipt Date:	05/31/2019
Date Paid:	05/31/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SUMMIT MASSAGE AND WELNNESS/LORNA HOOPER, Address:208 SE 3RD ST, Phone:(816) 797-3925

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC1100150529	\$50.00