

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042684
Receipt Date:	06/06/2019
Date Paid:	06/06/2019
Payment Method:	Check,
Check Number:	1041,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B-ENVIED SALON/INTWINED SALON, Address:2820 NE MARYWOOD LN, Phone:(816) 813-1876

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141016	\$50.00