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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042826
Receipt Date:	06/11/2019
Date Paid:	06/11/2019
Payment Method:	Check,
Check Number:	3001596,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CLAIRE'S STORE #5023, Address:3 SW 129TH AVE SUITE 400, Phone:(816) 246-6458

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700141389	\$50.00