



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043217
Receipt Date:	06/18/2019
Date Paid:	06/18/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BOMB SHELL STUDIO/KRISTIN GARCIA, Address:414 SECRETARIAT ST, Phone:(816) 524-5132

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800170325	\$50.00