



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043274
Receipt Date:	06/20/2019
Date Paid:	06/20/2019
Payment Method:	Check,
Check Number:	2289,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B-ENVIED SALON/SARAH SQUIRES, Address:209 SE M 291 HWY, Phone:(816) 600-5269

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141628	\$50.00