



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043364
Receipt Date:	06/24/2019
Date Paid:	06/24/2019
Payment Method:	Check,
Check Number:	208204,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ONIN STAFFING, Address:1 PERIMETER PARK SO STE 450N, Phone:(816) 272-3555

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143143	\$50.00