



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043399
Receipt Date:	06/24/2019
Date Paid:	06/24/2019
Payment Method:	Check,
Check Number:	1527,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON RITZ/LISA POYSER, Address:203 SW JEFFERSON ST, Phone:(816) 525-4909

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143523	\$50.00