



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043496
Receipt Date:	06/26/2019
Date Paid:	06/26/2019
Payment Method:	Check,
Check Number:	20082,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	HARMON FLOORCOVERING INC, Address:104 SW 3RD ST, Phone:(816) 246-6565

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700142118	\$50.00