



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043502
Receipt Date:	06/26/2019
Date Paid:	06/26/2019
Payment Method:	Check,
Check Number:	133,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ESPECIALLY EYEBROWS, Address:524 SW 3RD ST, Phone:(816) 585-2483

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141726	\$50.00