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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043602
Receipt Date:	06/27/2019
Date Paid:	06/27/2019
Payment Method:	Check,
Check Number:	1056,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DEBORAH HUDSON HAIR & NAIL SALON, Address:8131 NW HARDEN DR, Phone:(816) 520-7506

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800142093	\$50.00