



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043622
Receipt Date:	06/27/2019
Date Paid:	06/27/2019
Payment Method:	Check,
Check Number:	4923,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON NUVO/CARRIE COOK, Address:698 SE 3RD ST, Phone:(816) 591-9095

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143490	\$50.00