



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043670
Receipt Date:	06/28/2019
Date Paid:	06/28/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DREAM NAILS, Address:889 SW LEMANS LN, Phone:(816) 623-9980

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800142315	\$50.00