



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043970
Receipt Date:	07/09/2019
Date Paid:	07/09/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MARSHA'S NAILS, Address:454 SW WARD RD, Phone:(816) 506-1238

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143204	\$50.00