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DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019044079
Receipt Date:	07/12/2019
Date Paid:	07/12/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$187.50
Amount Tendered	\$187.50
Paid By:	LUXXE APPAREL, Address:313 SE DOUGLAS ST , Phone:(816) 529-3763

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700151053	\$50.00
9110052-Business License Penalty Fee	LC700151053	\$12.50
9110058-Business License	LC700151053	\$50.00
9110052-Business License Penalty Fee	LC700151053	\$12.50
9110058-Business License	LC700151053	\$50.00
9110052-Business License Penalty Fee	LC700151053	\$12.50