

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

Receipt Number:	2019044285
Receipt Date:	07/22/2019
Date Paid:	07/22/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ANGEL BABIES, Address:3090 SW PRYOR RD , Phone:(816) 824-6992

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800140754	\$50.00