



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044350
Receipt Date:	07/24/2019
Date Paid:	07/24/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON NUVO/KIM BURRIS, Address:698 SE 3RD ST, Phone:(816) 686-8927

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143502	\$50.00