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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044459
Receipt Date:	07/30/2019
Date Paid:	07/30/2019
Payment Method:	Check,
Check Number:	8692,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	NAILS BY CAROL, Address:454 SW WARD RD, Phone:(816) 729-9151

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800142963	\$50.00