



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044724
Receipt Date:	08/07/2019
Date Paid:	08/07/2019
Payment Method:	Check,
Check Number:	8349,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	FOXY NAILS, Address:328 SW BLUE PKWY, Phone:(816) 246-0046

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141873	\$50.00