



---

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044834
Receipt Date:	08/12/2019
Date Paid:	08/12/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON NUVO/TRINA WESTHUES, Address:698 SE 3RD ST, Phone:(816) 914-2543

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143508	\$50.00