



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045013
Receipt Date:	08/20/2019
Date Paid:	08/20/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	#WAX, Address:1332 NE WINDSOR DR, Phone:(816) 590-7669

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800170654	\$50.00