



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045060
Receipt Date:	08/21/2019
Date Paid:	08/21/2019
Payment Method:	Check,
Check Number:	5943,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SPORT CLIPS, Address:4010 NE LAKEWOOD WAY, Phone:(816) 914-7980

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143760	\$50.00