

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045368
Receipt Date:	09/05/2019
Date Paid:	09/05/2019
Payment Method:	Check,
Check Number:	1895,
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	MIRROR IMAGES INC, Address:612 NW EDGEWOOD DR, Phone:(816) 678-6068

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110052-Business License Penalty Fee	LC700170463	\$2.50
9110058-Business License	LC700170463	\$50.00