



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045481
Receipt Date:	09/10/2019
Date Paid:	09/10/2019
Payment Method:	Check,
Check Number:	5016,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON STUDIOS, Address:1160 NE DOUGLAS ST, Phone:(816) 800-1114

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800190610	\$50.00