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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045870
Receipt Date:	10/01/2019
Date Paid:	10/01/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BOMB SHELL STUDIO/LINDSAY DUNCAN, Address:6 SW 2ND ST

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800190657	\$50.00