



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045944
Receipt Date:	10/04/2019
Date Paid:	10/04/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$62.50
Amount Tendered	\$62.50
Paid By:	COLOR EXPRESSIONS/SARAH BAKER, Address:18213 HOLKE RD, Phone:(816) 347-9000

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800150798	\$50.00
9110052-Business License Penalty Fee	LC800150798	\$12.50