
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046090
Receipt Date:	10/14/2019
Date Paid:	10/14/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$117.50
Amount Tendered	\$117.50
Paid By:	SALON NUVO LLC, Address:698 SE 3RD ST, Phone:(816) 525-8373

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143489	\$50.00
9110052-Business License Penalty Fee	LC800143489	\$5.00
9110058-Business License	LC800143489	\$50.00
9110052-Business License Penalty Fee	LC800143489	\$12.50