

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046093
Receipt Date:	10/14/2019
Date Paid:	10/14/2019
Payment Method:	Check, Credit Card,
Check Number:	4246, ,
Full Amount:	\$112.50
Amount Tendered	\$112.50
Paid By:	VAPOR MAVEN, Address:312 NE M 291 HWY, Phone:(479) 790-4651

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700150980	\$50.00
9110058-Business License	LC700150980	\$50.00
9110052-Business License Penalty Fee	LC700150980	\$12.50