



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046221
Receipt Date:	10/21/2019
Date Paid:	10/21/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	HALO'S SALON KC / JACQUELINE AKINS

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800190693	\$50.00