



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046296
Receipt Date:	10/24/2019
Date Paid:	10/24/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	GLO NAIL LOUNGE, Address:930 NW BLUE PKWY, Unit P, Phone:(816) 525-3345

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800180060	\$50.00