



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046326
Receipt Date:	10/25/2019
Date Paid:	10/25/2019
Payment Method:	Check,
Check Number:	2674,
Full Amount:	\$55.00
Amount Tendered	\$55.00
Paid By:	THE A LIST SALON, Address:400 SW NICHOLS ST , Phone:(816) 554-3907

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800140703	\$50.00
9110052-Business License Penalty Fee	LC800140703	\$5.00