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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

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|-----------------|---|
| Receipt Number: | 2019046400  |
| Receipt Date:   | 10/29/2019  |
| Date Paid:      | 10/29/2019  |
| Payment Method: | Credit Card,  |
| Check Number:   | ,   |
| Full Amount:    | \$55.00   |
| Amount Tendered | \$55.00   |
| Paid By:        | SALON AMI, Address:930 NW BLUE PKWY, Unit J, Phone:(816) 524-5797 |

**Fees:**

| Fee Description                         | Reference / Application Number | Amount Paid |
|---|--------------------------------|-------------|
| 9110058-Business License                | LC800143481                    | \$50.00     |
| 9110052-Business License<br>Penalty Fee | LC800143481                    | \$5.00      |
|   |                                |             |