



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046493
Receipt Date:	11/05/2019
Date Paid:	11/05/2019
Payment Method:	Check,
Check Number:	1502,
Full Amount:	\$175.00
Amount Tendered	\$175.00
Paid By:	ART & FRAME WAREHOUSE, Address:9216 METCALF AVE, Phone:(816) 944-4141

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700160534	\$50.00
9110052-Business License Penalty Fee	LC700160534	\$12.50
9110058-Business License	LC700160534	\$50.00
9110052-Business License Penalty Fee	LC700160534	\$12.50
9110058-Business License	LC700160534	\$50.00