



RECEIPT OF PAYMENT

Receipt Number:	2020049029
Receipt Date:	04/30/2020
Date Paid:	04/30/2020
Payment Method:	Check,
Check Number:	152,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BOMBSHELL STUDIO, Address:6 SW 2ND ST, Unit 104, Phone:(816) 499-2188

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160385	\$50.00