

RECEIPT OF PAYMENT

Receipt Number:	2020049165	
Receipt Date:	05/07/2020	
Date Paid:	05/07/2020	
Payment Method:	Check,	
Check Number:	101,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	VISONI SALON/STUDIO KC, Address:1141 SW CROSSING DR, Phone:(816) 517-1442	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800200284	\$50.00