

RECEIPT OF PAYMENT

Receipt Number:	2020049680
Receipt Date:	05/28/2020
Date Paid:	05/28/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON/JORDAN STEPHENS, Address:2101 VINE ST APT 203, Phone:(816) 522-4931

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800200335	\$50.00