

RECEIPT OF PAYMENT

Receipt Number:	2020050070
Receipt Date:	06/10/2020
Date Paid:	06/10/2020
Payment Method:	Check,
Check Number:	1568,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SHEAR MADNESS HAIRCUTS FOR KIDS, Address:13425 W 128TH ST, Phone:(816) 347-1920

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143888	\$50.00