

RECEIPT OF PAYMENT

Receipt Number:	2020050380
Receipt Date:	06/18/2020
Date Paid:	06/18/2020
Payment Method:	Check,
Check Number:	3702,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON NUVO/STEPHANIE DULOHERY, Address:698 SE 3RD ST, Phone:(816) 525-8373

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143506	\$50.00