

RECEIPT OF PAYMENT

Receipt Number:	2020051140
Receipt Date:	06/30/2020
Date Paid:	06/30/2020
Payment Method:	Check,
Check Number:	4564,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON/DEBBIE SATTERFIELD, Address:14311 WHIPPOORWILL LN, Phone:(816) 419-9895

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143001	\$50.00