

## **RECEIPT OF PAYMENT**

Receipt Number:	2020051244
Receipt Date:	07/02/2020
Date Paid:	07/02/2020
Payment Method:	Check,
Check Number:	1098,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DEBORAH HUDSON HAIR & NAIL SALON, Address:8305 N PONTIAC AVE, Phone:(816) 520-7506

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800142093	\$50.00