

RECEIPT OF PAYMENT

Receipt Number:	2020051347
Receipt Date:	07/06/2020
Date Paid:	07/06/2020
Payment Method:	Check,
Check Number:	2097,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON NUVO/KIM BURRIS, Address:698 SE 3RD ST, Phone:(816) 686-8927

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143502	\$50.00