

RECEIPT OF PAYMENT

Receipt Number:	2020051386	
Receipt Date:	07/07/2020	
Date Paid:	07/07/2020	
Payment Method:	Cash,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	SALON NUVO/TRINA WESTHUES, Address:698 SE 3RD ST, Phone:(816) 914-2543	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143508	\$50.00