

## **RECEIPT OF PAYMENT**

Receipt Number:	2020051409
Receipt Date:	07/08/2020
Date Paid:	07/08/2020
Payment Method:	Check,
Check Number:	8503,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	FOXY NAILS, Address:328 SW BLUE PKWY, Phone:(816) 246-0046

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141873	\$50.00