



RECEIPT OF PAYMENT

Receipt Number:	2020051519
Receipt Date:	07/10/2020
Date Paid:	07/10/2020
Payment Method:	Check,
Check Number:	3016525,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CLAIRE'S STORE #5023, Address:3 SW 129TH AVE SUITE 400, Phone:(816) 246-6458

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700141389	\$50.00