

RECEIPT OF PAYMENT

Receipt Number:	2020051668
Receipt Date:	07/14/2020
Date Paid:	07/14/2020
Payment Method:	Check,
Check Number:	1027,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON/KELLY'S COLORS & CUTS, Address:406 N FRANKLIN ST, Phone:(816) 800-1114

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800200479	\$50.00