

RECEIPT OF PAYMENT

Receipt Number:	2020051812	
Receipt Date:	07/21/2020	
Date Paid:	07/21/2020	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	BOMBSHELL BEAUTIBAR, Address:711 S FRANKLIN ST., Phone:(816) 694-4597	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700170608	\$50.00