

## **RECEIPT OF PAYMENT**

Receipt Number:	2020052047
Receipt Date:	07/30/2020
Date Paid:	07/30/2020
Payment Method:	Check,
Check Number:	2321,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B-ENVIED SALON/SARAH SQUIRES, Address:209 SE M 291 HWY, Phone:(816) 600-5269

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141628	\$50.00