

RECEIPT OF PAYMENT

Receipt Number:	2020052291
Receipt Date:	08/10/2020
Date Paid:	08/10/2020
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON STUDIOS/SARAH MINKS SALON, Address:146 NE EDGEWATER DR, Phone:(816) 347-1434

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143552	\$50.00