

## **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