

RECEIPT OF PAYMENT

Receipt Number:	2020052513
Receipt Date:	08/17/2020
Date Paid:	08/17/2020
Payment Method:	Check,
Check Number:	1153,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BLADES SALON/DEBBIE MCDOWELL, Address:1004 SW BLUE PKWY, Phone:(816) 838-3218

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141049	\$50.00