

RECEIPT OF PAYMENT

Receipt Number:	2020052521
Receipt Date:	08/17/2020
Date Paid:	08/17/2020
Payment Method:	Check,
Check Number:	4910,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B-ENVIED SALON/BILLIE SHOESMITH, Address:1309 SE PRINCETON DR, Phone:(816) 352-6444

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143802	\$50.00