

RECEIPT OF PAYMENT

Receipt Number:	2020052635
Receipt Date:	08/19/2020
Date Paid:	08/19/2020
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON / BARE INK, Address:315 S SUNRISE, Phone:(816) 703-9322

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800200579	\$50.00