

## **RECEIPT OF PAYMENT**

Receipt Number:	2020052650
Receipt Date:	08/20/2020
Date Paid:	08/20/2020
Payment Method:	Check,
Check Number:	1577,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BLADES SALON, Address:1004 SW BLUE PKWY, Phone:(816) 524-3888

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700141057	\$50.00