

## **RECEIPT OF PAYMENT**

Receipt Number:	2020053743
Receipt Date:	09/25/2020
Date Paid:	09/25/2020
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	GOLDEN PAWS GROOMING, Address:848 SW BLUE PKWY, Phone:(816) 525-7297

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800150328	\$50.00
9110052-Business License Penalty Fee	LC800150328	\$2.50