

RECEIPT OF PAYMENT

Receipt Number:	2020055071
Receipt Date:	12/03/2020
Date Paid:	12/03/2020
Payment Method:	Check,
Check Number:	1457,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON/LUCKY LOCKS STUDIO, Address:2424 SW CABIN CAMP LN, Phone:(816) 800-1114

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143872	\$50.00