



RECEIPT OF PAYMENT

Receipt Number:	2021055701
Receipt Date:	01/13/2021
Date Paid:	01/13/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	LEE NAILS, Address:4820 HEDGES AVE, Phone:(816) 347-8666

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800170103	\$50.00