

## **RECEIPT OF PAYMENT**

Receipt Number:	2021055800
Receipt Date:	01/19/2021
Date Paid:	01/19/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$62.50
Amount Tendered	\$62.50
Paid By:	CITY GIRLS BEAUTY SALON , Address:411 SW WARD RD, Phone:(816) 207-8652

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC800170428	\$50.00
9110052-Business License	LC800170428	\$12.50
Penalty Fee		