

RECEIPT OF PAYMENT

Receipt Number:	2021055965
Receipt Date:	01/28/2021
Date Paid:	01/28/2021
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$117.50
Amount Tendered	\$117.50
Paid By:	COLOR EXPRESSIONS/MARTINA MOTHERSBAUGH, Address:6717 HARVARD, Phone:(816) 347-9000

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141128	\$50.00
9110052-Business License Penalty Fee	LC800141128	\$12.50
9110058-Business License	LC800141128	\$50.00
9110052-Business License Penalty Fee	LC800141128	\$5.00