

RECEIPT OF PAYMENT

Receipt Number:	2021056028
Receipt Date:	02/01/2021
Date Paid:	02/01/2021
Payment Method:	Check,
Check Number:	190,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON NUVO/MELISSA OETTING, Address:2200 E 126TH ST, Phone:(816) 525-8373

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800151073	\$50.00