

## **RECEIPT OF PAYMENT**

Receipt Number:	2021056302
Receipt Date:	02/18/2021
Date Paid:	02/18/2021
Payment Method:	Check,
Check Number:	1120,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B-ENVIED SALON/ASHLEY AKERS, Address:P O BOX 854, Phone:(816) 237-9267

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160184	\$50.00