

RECEIPT OF PAYMENT

Receipt Number:	2021056335
Receipt Date:	02/22/2021
Date Paid:	02/22/2021
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$312.50
Amount Tendered	\$312.50
Paid By:	BLADES SALON/KRISTAL WILSON, Address:624 SE BUGLE COURT, Phone:(816) 813-2553

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800150196	\$50.00
9110052-Business License Penalty Fee	LC800150196	\$12.50
9110058-Business License	LC800150196	\$50.00
9110052-Business License Penalty Fee	LC800150196	\$12.50
9110058-Business License	LC800150196	\$50.00
9110052-Business License Penalty Fee	LC800150196	\$12.50
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