

## **RECEIPT OF PAYMENT**

Receipt Number:	2021056767
Receipt Date:	03/12/2021
Date Paid:	03/12/2021
Payment Method:	Check,
Check Number:	1003,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BOMBSHELL STUDIO, Address:6 SW 2ND ST, Unit 104, Phone:(816) 499-2188

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81160385	\$50.00