

RECEIPT OF PAYMENT

Receipt Number:	2021056839
Receipt Date:	03/16/2021
Date Paid:	03/16/2021
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BOMBSHELL BEAUTIBAR/VIXEN'S VANITY, Address:2402 E MECHANIC ST APT D-14, Phone:(816) 651-7893

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81200177	\$50.00