

RECEIPT OF PAYMENT

Receipt Number:	2021058284
Receipt Date:	05/10/2021
Date Paid:	05/10/2021
Payment Method:	Check,
Check Number:	1697,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BLADES SALON, Address:1004 SW BLUE PKWY, Phone:(816) 524-3888

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44141057	\$50.00