



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021058629
Receipt Date:	05/17/2021
Date Paid:	05/17/2021
Payment Method:	Check,
Check Number:	12713,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON & SPA DE CRIST/COLLINE BELL, Address:1708 LYNN CIR, Phone:(816) 525-9331

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62210361	\$50.00