

RECEIPT OF PAYMENT

Receipt Number:	2021059044	
Receipt Date:	05/26/2021	
Date Paid:	05/26/2021	
Payment Method:	Check,	
Check Number:	12121,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	SALON DE CRIST, Address:200 SW 3RD ST, Phone:(816) 525-9331	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44143484	\$50.00