

## **RECEIPT OF PAYMENT**

Receipt Number:	2021059754
Receipt Date:	06/09/2021
Date Paid:	06/09/2021
Payment Method:	Check,
Check Number:	12725,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON & SPA DE CRIST, Address:200 SW 3RD ST, Phone:(816) 525-9331

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62140548	\$50.00