

RECEIPT OF PAYMENT

Receipt Number:	2021059890
Receipt Date:	06/14/2021
Date Paid:	06/14/2021
Payment Method:	Check,
Check Number:	2105,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ANNA'S NAILS, Address:852 SW BLUE PKWY, Phone:(816) 525-7330

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141301	\$100.00