



RECEIPT OF PAYMENT

Receipt Number:	2021060320
Receipt Date:	06/22/2021
Date Paid:	06/22/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Salon Allure / Amber Peterson, Address:302 SW PINNELL DR, Phone:(816) 524-2902

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81210471	\$50.00