

RECEIPT OF PAYMENT

Receipt Number:	2021060399
Receipt Date:	06/23/2021
Date Paid:	06/23/2021
Payment Method:	Check,
Check Number:	1099,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B-ENVIED SALON/ROBERTA MARIE ANDERSON, Address:7509 E 75th St., Phone:(816) 600-5269

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81190413	\$50.00