

## **RECEIPT OF PAYMENT**

Receipt Number:	2021060412	
Receipt Date:	06/23/2021	
Date Paid:	06/23/2021	
Payment Method:	Check,	
Check Number:	3027716,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	CLAIRE'S STORE #5023, Address:3 SW 129TH AVE SUITE 400, Phone:(816) 246-6458	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44141389	\$50.00