

RECEIPT OF PAYMENT

Receipt Number:	2021060676
Receipt Date:	06/29/2021
Date Paid:	06/29/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CITY GIRLS BEAUTY SALON , Address:411 SW WARD RD, Phone:(816) 207-8652

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81160091	\$50.00