

## **RECEIPT OF PAYMENT**

Receipt Number:	2021060777
Receipt Date:	06/30/2021
Date Paid:	06/30/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	FOXY NAILS, Address:328 SW BLUE PKWY, Phone:(816) 246-0046

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81141873	\$50.00