



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021061239
Receipt Date:	07/16/2021
Date Paid:	07/16/2021
Payment Method:	Check,
Check Number:	1420,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON/SALON ARTEMIS LLC, Address:707 SW NEW ORLEANS CT, Phone:(816) 309-9128

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81150780	\$50.00