



### RECEIPT OF PAYMENT

Receipt Number:	2021061812
Receipt Date:	08/06/2021
Date Paid:	08/06/2021
Payment Method:	Check,
Check Number:	4686,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B-ENVIED SALON/SARAH SQUIRES, Address:209 SE M 291 HWY, Phone:(816) 600-5269

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81141628	\$50.00