

RECEIPT OF PAYMENT

Receipt Number:	2021061817
Receipt Date:	08/06/2021
Date Paid:	08/06/2021
Payment Method:	Check,
Check Number:	112,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON/CASEY ENGLEBRAKE, Address:7305 JAMES A REED RD, Phone:(816) 651-7211

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143494	\$50.00