

## **RECEIPT OF PAYMENT**

Receipt Number:	2021062004	
Receipt Date:	08/12/2021	
Date Paid:	08/12/2021	
Payment Method:	Check,	
Check Number:	3011,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	DEBORAH HUDSON HAIR & NAIL SALON, Address:8305 N PONTIAC AVE, Phone:(816) 520-7506	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81142093	\$50.00