

## **RECEIPT OF PAYMENT**

Receipt Number:	2021062276
Receipt Date:	08/24/2021
Date Paid:	08/24/2021
Payment Method:	Check,
Check Number:	1498,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON AMI, Address:930 NW BLUE PKWY, Unit J, Phone:(816) 524-5797

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143481	\$50.00