



### RECEIPT OF PAYMENT

Receipt Number:	2021062989
Receipt Date:	09/21/2021
Date Paid:	09/21/2021
Payment Method:	Check,
Check Number:	1020,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	HALO SALON KC LLC, Address:3680 NE AKIN DR, Unit 102, Phone:(816) 853-2520

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81190512	\$50.00