

RECEIPT OF PAYMENT

Receipt Number:	2021063003
Receipt Date:	09/21/2021
Date Paid:	09/21/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$112.50
Amount Tendered	\$112.50
Paid By:	BOMBSHELL STUDIO/LINDSAY DUNCAN, Address:6 SW 2ND ST, Phone:(816) 830-8948

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81190657	\$50.00
9110052-Business License Penalty Fee	LC81190657	\$12.50
9110058-Business License	LC81190657	\$50.00