

RECEIPT OF PAYMENT

Receipt Number:	2021063130	
Receipt Date:	09/27/2021	
Date Paid:	09/27/2021	
Payment Method:	Check,	
Check Number:	5112,	
Full Amount:	\$52.50	
Amount Tendered	\$52.50	
Paid By:	B-ENVIED SALON/BILLIE SHOESMITH, Address:1309 SE PRINCETON DR, Phone:(816) 352-6444	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143802	\$50.00
9110052-Business License Penalty Fee	LC81143802	\$2.50