



RECEIPT OF PAYMENT

Receipt Number:	2021063621
Receipt Date:	10/19/2021
Date Paid:	10/19/2021
Payment Method:	Check,
Check Number:	3194,
Full Amount:	\$117.50
Amount Tendered	\$117.50
Paid By:	SALON METRIC, Address:28 SE 3RD ST, Phone:(816) 554-4545

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81150727	\$50.00
9110052-Business License Penalty Fee	LC81150727	\$12.50
9110058-Business License	LC81150727	\$50.00
9110052-Business License Penalty Fee	LC81150727	\$5.00