



RECEIPT OF PAYMENT

Receipt Number:	2021064526
Receipt Date:	11/30/2021
Date Paid:	11/30/2021
Payment Method:	Check,
Check Number:	162,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON/ANDI SMITH, Address:5169 SW RAIN TREE PKWY, Phone:(913) 669-3692

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81200920	\$50.00