

## **RECEIPT OF PAYMENT**

Receipt Number:	2022065653
Receipt Date:	01/31/2022
Date Paid:	01/31/2022
Payment Method:	Check,
Check Number:	9210,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON NUVO/CARRIE EATON, Address:P.O. BOX 5, Phone:(816) 729-6740

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81220068	\$50.00