

RECEIPT OF PAYMENT

Receipt Number:	2022065718	
Receipt Date:	02/03/2022	
Date Paid:	02/03/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$62.50	
Amount Tendered	\$62.50	
Paid By:	SALON NUVO/KIM BURRIS, Address:698 SE 3RD ST, Phone:(816) 686-8927	

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81143502	\$50.00
9110052-Business License	LC81143502	\$12.50
Penalty Fee		