

RECEIPT OF PAYMENT

| Receipt Number: | 2022066087 |
|-----------------|---|
| Receipt Date: | 02/24/2022 |
| Date Paid: | 02/24/2022 |
| Payment Method: | Check, |
| Check Number: | 1160, |
| Full Amount: | \$50.00 |
| Amount Tendered | \$50.00 |
| Paid By: | B-ENVIED SALON/ASHLEY AKERS, Address:P O BOX 854, Phone:(816) 237-9267 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110058-Business License | LC81160184 | \$50.00 |
| | | |