

RECEIPT OF PAYMENT

Receipt Number:	2022066486
Receipt Date:	03/14/2022
Date Paid:	03/14/2022
Payment Method:	Check,
Check Number:	1025,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BOMBSHELL STUDIO, Address:6 SW 2ND ST, Unit 104, Phone:(816) 499-2188

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81160385	\$50.00