

## **RECEIPT OF PAYMENT**

Receipt Number:	2022067053	
Receipt Date:	04/07/2022	
Date Paid:	04/07/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	BLADES SALON/BRITTANY DUNCAN, Address:1409 SPRUCE DR, Phone:(816) 352-6388	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81220233	\$50.00