

## **RECEIPT OF PAYMENT**

Receipt Number:	2022067749
Receipt Date:	04/28/2022
Date Paid:	04/28/2022
Payment Method:	Check,
Check Number:	12814,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON DE CRIST, Address:200 SW 3RD ST, Phone:(816) 525-9331

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44143484	\$50.00