

## **RECEIPT OF PAYMENT**

Receipt Number:	2022067751	
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 & SPA DE CRIST, Address:200 SW 3RD ST, Phone:(816) 525-9331	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62140548	\$50.00