

RECEIPT OF PAYMENT

Receipt Number:	2022069721	
Receipt Date:	06/13/2022	
Date Paid:	06/13/2022	
Payment Method:	Cash,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	FOXY NAILS & SPA, Address:3680 NE AKIN DR, Unit 116, Phone:(816) 554-4955	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81141874	\$50.00