

RECEIPT OF PAYMENT

Receipt Number:	2022070228	
Receipt Date:	06/24/2022	
Date Paid:	06/24/2022	
Payment Method:	Check,	
Check Number:	4767,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	VISONI SALON/DEBBIE SATTERFIELD, Address:14311 WHIPPOORWILL LN, Phone:(816) 419-9895	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143001	\$50.00