

## **RECEIPT OF PAYMENT**

Receipt Number:	2022070507
Receipt Date:	06/30/2022
Date Paid:	06/30/2022
Payment Method:	Check,
Check Number:	120,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON/CASEY ENGLEBRAKE, Address:7305 JAMES A REED RD, Phone:(816) 651-7211

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143494	\$50.00