

## **RECEIPT OF PAYMENT**

Receipt Number:	2022070792
Receipt Date:	07/12/2022
Date Paid:	07/12/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$60.00
Amount Tendered	\$60.00
Paid By:	GLAM DAY SPA/NICOLE REYNA, Address:814 LOGAN AVE, Phone:(816) 645-7516

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81190037	\$50.00
9110052-Business License	LC81190037	\$10.00
Penalty Fee		