

RECEIPT OF PAYMENT

Receipt Number:	2022070824	
Receipt Date:	07/13/2022	
Date Paid:	07/13/2022	
Payment Method:	Check,	
Check Number:	8650,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	FOXY NAILS, Address:328 SW BLUE PKWY, Phone:(816) 246-0046	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81141873	\$50.00