

RECEIPT OF PAYMENT

Receipt Number:	2022070938
Receipt Date:	07/15/2022
Date Paid:	07/15/2022
Payment Method:	Cash,
Check Number:	1675,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SHEAR MADNESS HAIRCUTS FOR KIDS, Address:13425 W 128TH ST, Phone:(816) 347-1920

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143888	\$50.00