

RECEIPT OF PAYMENT

Receipt Number:	2022070969
Receipt Date:	07/18/2022
Date Paid:	07/18/2022
Payment Method:	Check,
Check Number:	5245,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B-ENVIED SALON/BILLIE SHOESMITH, Address:1309 SE PRINCETON DR, Phone:(816) 352-6444

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143802	\$50.00