

RECEIPT OF PAYMENT

Receipt Number:	2022071798	
Receipt Date:	08/15/2022	
Date Paid:	08/15/2022	
Payment Method:	Check,	
Check Number:	2687,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	THE A LIST SALON, Address:400 SW NICHOLS ST , Phone:(816) 554-3907	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81140703	\$50.00