

RECEIPT OF PAYMENT

Receipt Number:	2022072071	
Receipt Date:	08/24/2022	
Date Paid:	08/24/2022	
Payment Method:	Cash,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	MARSHA'S NAILS, Address:454 SW WARD RD, Phone:(816) 506-1238	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143204	\$50.00