

RECEIPT OF PAYMENT

Receipt Number:	2022072250	
Receipt Date:	08/30/2022	
Date Paid:	08/30/2022	
Payment Method:	Cash,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	CITY GIRLS BEAUTY SALON , Address:411 SW WARD RD, Phone:(816) 207-8652	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81170428	\$50.00