

RECEIPT OF PAYMENT

Receipt Number:	2022074013
Receipt Date:	11/14/2022
Date Paid:	11/14/2022
Payment Method:	Check,
Check Number:	9246,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON NUVO/CARRIE EATON, Address:P.O. BOX 5, Phone:(816) 729-6740

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81220068	\$50.00