

## **RECEIPT OF PAYMENT**

Receipt Number:	2022074215
Receipt Date:	11/22/2022
Date Paid:	11/22/2022
Payment Method:	Check,
Check Number:	174,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI SALON/ANDI SMITH, Address:5169 SW RAINTREE PKWY, Phone:(913) 669-3692

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81200920	\$50.00