

RECEIPT OF PAYMENT

Receipt Number:	2022074514
Receipt Date:	12/09/2022
Date Paid:	12/09/2022
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$57.50
Amount Tendered	\$57.50
Paid By:	CITY GIRLS BEAUTY SALON/R JONES /ICE INTERNATIONAL SALON, Address:311 NW ROCKWOOD CT, Phone:(816) 668-7903

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81160091	\$50.00
9110052-Business License Penalty Fee	LC81160091	\$7.50