

RECEIPT OF PAYMENT

Receipt Number:	2023075110
Receipt Date:	01/13/2023
Date Paid:	01/13/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$57.50
Amount Tendered	\$57.50
Paid By:	BOMBSHELL BEAUTIBAR/Rachel ODonnell and Co, Address:1212 WILTSHIRE BLVD, Phone:(816) 699-4055

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81210648	\$50.00
9110052-Business License Penalty Fee	LC81210648	\$7.50