

RECEIPT OF PAYMENT

| Receipt Number: | 2023075756 |
|--------------------------|--|
| Receipt Date: | 02/15/2023 |
| Date Paid: | 02/15/2023 |
| Payment Method: | Check, |
| Check Number: | 1690, |
| Transaction Information: | |
| Full Amount: | \$112.50 |
| Amount Tendered | \$112.50 |
| Paid By: | BLADES SALON/ANTOINETTE EURITT, Address:247 SW CHARTWELL PL, Phone:(816) 525-7796 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|---|-----------------------------------|-------------|
| 9110058-Business License | LC81180260 | \$50.00 |
| 9110052-Business License Penalty Fee | LC81180260 | \$12.50 |
| 9110058-Business License | LC81180260 | \$50.00 |
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