

RECEIPT OF PAYMENT

Receipt Number:	2023078112	
Receipt Date:	05/12/2023	
Date Paid:	05/12/2023	
Payment Method:	Check,	
Check Number:	1606,	
Transaction Information:		
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	SHEAR MADNESS HAIRCUTS FOR KIDS, Address:13425 W 128TH ST, Phone:(816) 347-1920	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143888	\$50.00