

## **RECEIPT OF PAYMENT**

Receipt Number:	2023079712
Receipt Date:	06/26/2023
Date Paid:	06/26/2023
Payment Method:	Check,
Check Number:	12850,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON DE CRIST, Address:200 SW 3RD ST, Phone:(816) 525-9331

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC44143484	\$50.00