

RECEIPT OF PAYMENT

Receipt Number:	2023080148
Receipt Date:	07/10/2023
Date Paid:	07/10/2023
Payment Method:	Check,
Check Number:	257,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	THE A LIST SALON, Address:400 SW NICHOLS ST, Phone:(816) 554-3907

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81140703	\$50.00