

RECEIPT OF PAYMENT

Receipt Number:	2023080765
Receipt Date:	07/31/2023
Date Paid:	07/31/2023
Payment Method:	Check,
Check Number:	2256,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ANNA'S NAILS, Address:852 SW BLUE PKWY, Phone:(816) 525-7330

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81141301	\$50.00