

RECEIPT OF PAYMENT

Receipt Number:	2023081313
Receipt Date:	08/21/2023
Date Paid:	08/21/2023
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$112.50
Amount Tendered	\$112.50
Paid By:	B-ENVIED SALON/SARAH SQUIRES, Address:209 SE M 291 HWY, Phone:(816) 600-5269

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81141628	\$50.00
9110052-Business License Penalty Fee	LC81141628	\$12.50
9110058-Business License	LC81141628	\$50.00