

RECEIPT OF PAYMENT

Receipt Number:	2023081610
Receipt Date:	08/30/2023
Date Paid:	08/30/2023
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	Salon Allure/Amber Peterson, Address:816 SE 14TH ST, Phone:(816) 524-2902

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81210471	\$50.00
9110052-Business License Penalty Fee	LC81210471	\$2.50