

## **RECEIPT OF PAYMENT**

Receipt Number:	2023081950
Receipt Date:	09/15/2023
Date Paid:	09/15/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	CITY GIRLS BEAUTY SALON , Address:411 SW WARD RD, Phone:(816) 207-8652

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81170428	\$50.00
9110052-Business License	LC81170428	\$2.50
Penalty Fee		