

RECEIPT OF PAYMENT

Receipt Number:	2023082720	
Receipt Date:	10/18/2023	
Date Paid:	10/18/2023	
Payment Method:	Credit Card,	
Check Number:	,	
Transaction Information:		
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	BOMBSHELL BEAUTIBAR/Rachel ODonnell and Co, Address:1212 WILTSHIRE BLVD, Phone:(816) 699-4055	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81210648	\$50.00