

## **RECEIPT OF PAYMENT**

Receipt Number:	2023083158	
Receipt Date:	11/06/2023	
Date Paid:	11/06/2023	
Payment Method:	Check,	
Check Number:	9410,	
Transaction Information:		
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	SALON NUVO/CARRIE EATON, Address:P.O. BOX 5, Phone:(816) 729-6740	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81220068	\$50.00