

RECEIPT OF PAYMENT

Receipt Number:	2024085965
Receipt Date:	03/19/2024
Date Paid:	03/19/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Styled by Madi / Visoni Salon, Address:1641 NE WOODLAND SHORES DR, Phone:(816) 463-1758

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81230505	\$50.00