

## **RECEIPT OF PAYMENT**

Receipt Number:	2024087502
Receipt Date:	05/13/2024
Date Paid:	05/13/2024
Payment Method:	Check,
Check Number:	1787,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BLADES SALON/ANTOINETTE EURITT, Address:247 SW CHARTWELL PL, Phone:(816) 525-7796

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81180260	\$50.00