

RECEIPT OF PAYMENT

Receipt Number:	2024089253
Receipt Date:	06/21/2024
Date Paid:	06/21/2024
Payment Method:	Check,
Check Number:	2312,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ANNA'S NAILS, Address:852 SW BLUE PKWY , Phone:(816) 525-7330

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81141301	\$50.00