

## **RECEIPT OF PAYMENT**

Receipt Number:	2024089415
Receipt Date:	06/25/2024
Date Paid:	06/25/2024
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	GLOSS NAIL STUDIO, Address:4421 NE HIDEAWAY DR, Phone:(816) 600-2035

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81210313	\$50.00
9110052-Business License Penalty Fee	LC81210313	\$2.50