

RECEIPT OF PAYMENT

Receipt Number:	2024089911	
Receipt Date:	07/10/2024	
Date Paid:	07/10/2024	
Payment Method:	Check,	
Check Number:	3420,	
Transaction Information:		
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	VISONI SALON/HAIR BY AMY SETZER, Address:17 DOCKSIDE DR, Phone:(816) 651-3722	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81220475	\$50.00