

RECEIPT OF PAYMENT

Receipt Number:	2024091605
Receipt Date:	08/30/2024
Date Paid:	08/30/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BOMBSHELL BEAUTIBAR/Rachel ODonnell and Co, Address:1212 WILTSHIRE BLVD, Phone:(816) 699-4055

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81210648	\$50.00