

## **RECEIPT OF PAYMENT**

Receipt Number:	2024092189
Receipt Date:	09/26/2024
Date Paid:	09/26/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$62.50
Amount Tendered	\$62.50
Paid By:	Visoni Salon / Shelbi Meyers, Address:401 W Mechanic St, Phone:(816) 550-2837

## Fees:

Fee Description	Reference / Application	Amount Paid
·	Number	
9110058-Business License	LC81230193	\$50.00
9110052-Business License Penalty Fee	LC81230193	\$12.50