



RECEIPT OF PAYMENT

Receipt Number:	2024092680
Receipt Date:	10/21/2024
Date Paid:	10/21/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$55.00
Amount Tendered	\$55.00
Paid By:	CITY GIRLS BEAUTY SALON , Address:411 SW WARD RD, Phone:(816) 207-8652

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81170428	\$50.00
9110052-Business License Penalty Fee	LC81170428	\$5.00