

RECEIPT OF PAYMENT

Receipt Number:	2024093102
Receipt Date:	11/08/2024
Date Paid:	11/08/2024
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$57.50
Amount Tendered	\$57.50
Paid By:	B-ENVIED SALON/SARAH SQUIRES, Address:209 SE M 291 HWY, Phone:(816) 600-5269

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81141628	\$50.00
9110052-Business License	LC81141628	\$7.50
Penalty Fee		