



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025094312
Receipt Date:	01/21/2025
Date Paid:	01/21/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CITY GIRLS SALON/ALISA TANNER, Address:2934 SW ARBOR TREE DR, Phone:(816) 716-5018

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81230794	\$50.00